

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/13/2009	0.20	Scanned Images
3/13/2009	1.10	Standard Prints NY
3/13/2009	30.29	Fed Exp to: Dan Rooney, MISSOULA,MT from:Jared Voskuhl
3/13/2009	26.86	Fed Exp to: KATY,TX from:Jared Voskuhl
3/13/2009	26.64	Fed Exp to: Peter A. Farrell, CROFTON,MD from:Patricia Shimko
3/13/2009	52.69	Fed Exp to: PALO ALTO,CA from:Morgan Rohrhofer
3/13/2009	50.02	Fed Exp to: HOUSTON,TX from:Morgan Rohrhofer
3/13/2009	45.99	Fed Exp to: MISSOULA,MT from:Morgan Rohrhofer
3/13/2009	48.12	Fed Exp to: JANET S. BAER, CHICAGO,IL from:Morgan Rohrhofer
3/13/2009	6.29	Fed Exp to: MORGANTOWN,WV from:Morgan Rohrhofer
3/13/2009	185.06	BARRISTER DIGITAL SOLUTIONS LLC - Outside Computer Services
3/13/2009	50.94	RED TOP CAB COMPANY, Overtime Transportation, 3/13/2009, HEATHER BLOOM
3/13/2009	169.75	Secretarial Overtime, Christine L. Baker - Trial preparation
3/13/2009	114.90	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/14/2009	8.41	GENESYS CONFERENCING, INC. - Third Party Telephone Charges, Conference Calls, J. Golden, 2/15 to 3/14/09
3/14/2009	7.03	GENESYS CONFERENCING, INC. - Third Party Telephone Charges, Conference Calls, P. Farrell, 2/15/09 - 3/14/09
3/14/2009	24.75	COMET MESSENGER SERVICE INC, Outside Messenger Services, 200 E RANDOLPH, David M. Bernick, P.C., 3/14/2009
3/14/2009	57.75	COMET MESSENGER SERVICE INC, Outside Messenger Services, 200 E RANDOLPH, Scott A. McMillin, 3/14/2009
3/14/2009	33.00	COMET MESSENGER SERVICE INC, Outside Messenger Services, 200 E RANDOLPH, Michael Kilgariff, 3/14/2009
3/14/2009	8.89	Secretarial Overtime, Christine A. Slivka - Print and messenger documents
3/14/2009	436.50	Secretarial Overtime, Christine L. Baker - Trial preparation
3/14/2009	436.50	Secretarial Overtime, Vanessa L. Higareda - Trial preparation
3/14/2009	107.62	Secretarial Overtime, Bonny A. Jackson - Prepare documents for M. Rohrhofer
3/14/2009	35.55	Secretarial Overtime, Gwendolyn Morgan - Print documents
3/14/2009	413.64	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/15/2009	4,973.00	SUNSHINE SERVICE - Professional Fees, Cleaning Services for 3/01/09 to 3/15/09 and Stairwell Cleaning 3/06/09
3/15/2009	82.55	RED TOP CAB COMPANY, Overtime Transportation, 3/15/2009, BARBARA HARDING

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/15/2009	20.00	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Jared Voskuhl, Overtime Meals, 3/15/2009
3/15/2009	20.00	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Ian Young, Overtime Meals, 3/15/2009
3/15/2009	12.00	Overtime Meals, Bonny A. Jackson
3/15/2009	751.75	Secretarial Overtime, Christine L. Baker - Trial preparation
3/15/2009	800.25	Secretarial Overtime, Vanessa L. Higareda - Trial preparation
3/15/2009	161.43	Secretarial Overtime, Bonny A. Jackson - Prepare documents for M. Rohrhofer
3/15/2009	620.46	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/16/2009	0.20	Standard Copies or Prints
3/16/2009	4.30	Standard Prints
3/16/2009	1.60	Standard Prints
3/16/2009	1.40	Standard Prints
3/16/2009	3.80	Standard Copies or Prints
3/16/2009	4.00	Standard Prints
3/16/2009	6.20	Standard Copies or Prints
3/16/2009	0.20	Standard Prints
3/16/2009	102.50	Standard Copies or Prints
3/16/2009	28.70	Standard Copies or Prints
3/16/2009	139.00	Standard Prints
3/16/2009	1.20	Standard Prints
3/16/2009	0.20	Standard Copies or Prints
3/16/2009	29.30	Standard Prints
3/16/2009	5.10	Tabs/Indexes/Dividers
3/16/2009	6.30	Tabs/Indexes/Dividers
3/16/2009	0.50	Tabs/Indexes/Dividers
3/16/2009	1.00	Tabs/Indexes/Dividers
3/16/2009	1.10	Tabs/Indexes/Dividers
3/16/2009	0.50	Tabs/Indexes/Dividers
3/16/2009	50.00	Tabs/Indexes/Dividers
3/16/2009	37.00	Color Copies or Prints
3/16/2009	0.20	Scanned Images
3/16/2009	0.40	Scanned Images
3/16/2009	0.60	Scanned Images
3/16/2009	0.60	Scanned Images
3/16/2009	0.40	Scanned Images
3/16/2009	15.70	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/16/2009	6.30	Scanned Images
3/16/2009	1,081.77	FEDEX EXPRESS - Overnight Delivery, Shipments Sent to Various Locations from Missoula, MT Trial Office, 3/05/09 to 3/12/09
3/16/2009	1,771.60	DRIVEN INC - Outside Computer Services CONVERSION OF PDF FILES TO TIFF; BLOW BACK COPIES
3/16/2009	13.61	RED TOP CAB COMPANY, Overtime Transportation, 3/16/2009, MORGAN ROHRHOFFER
3/16/2009	303.12	Secretarial Overtime, Christine L. Baker - Trial preparation
3/16/2009	339.50	Secretarial Overtime, Vanessa L. Higareda - Trial preparation
3/16/2009	38.43	Secretarial Overtime, Bonny A. Jackson - Prepare documents for M. Rohrhofer
3/16/2009	298.74	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/17/2009	117.70	Standard Prints
3/17/2009	0.10	Standard Prints
3/17/2009	9.70	Standard Copies or Prints
3/17/2009	19.70	Standard Copies or Prints
3/17/2009	1.70	Standard Prints
3/17/2009	24.40	Standard Copies or Prints
3/17/2009	6.70	Standard Prints
3/17/2009	2.20	Standard Prints
3/17/2009	3.70	Standard Prints
3/17/2009	0.70	Binding
3/17/2009	9.80	Tabs/Indexes/Dividers
3/17/2009	10.90	Tabs/Indexes/Dividers
3/17/2009	12.90	Tabs/Indexes/Dividers
3/17/2009	12.90	Tabs/Indexes/Dividers
3/17/2009	97.50	Color Copies or Prints
3/17/2009	53.00	Color Copies or Prints
3/17/2009	73.50	Color Copies or Prints
3/17/2009	25.00	Color Copies or Prints
3/17/2009	1.00	Color Copies or Prints
3/17/2009	82.50	Color Copies or Prints
3/17/2009	6.00	Color Copies or Prints
3/17/2009	15.90	Scanned Images
3/17/2009	80.40	Scanned Images
3/17/2009	0.30	Scanned Images
3/17/2009	0.30	Scanned Images
3/17/2009	0.60	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/17/2009	1.70	Standard Prints NY
3/17/2009	17.00	Binders
3/17/2009	17.00	Binders
3/17/2009	46.65	Fed Exp to: Carlos Padilla, ALEXANDRIA, VA from:CHRISTINE BAKER
3/17/2009	23,080.00	MISSOULA'S OFFICE CITY - Professional Fees, Moving and Installing Panel System, Workstations, Desks and Chairs, 3/17/09
3/17/2009	26.19	RED TOP CAB COMPANY, Overtime Transportation, 3/17/2009, MORGAN ROHRHOFFER
3/17/2009	7.00	Heather Bloom, Cabfare, Washington, DC, 03/17/09, (Overtime Transportation)
3/17/2009	509.25	Secretarial Overtime, Christine L. Baker - Trial preparation
3/17/2009	412.25	Secretarial Overtime, Vanessa L. Higareda - Trial preparation
3/17/2009	61.50	Secretarial Overtime, Bonny A. Jackson - Prepare documents for M. Rohrhofer
3/17/2009	402.15	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/17/2009	4,196.45	AQUIPT INC - Rental Expenses, Equipment Rental, 03/12/09 - 04/12/09
3/18/2009	1.60	Standard Prints
3/18/2009	1.00	Standard Copies or Prints
3/18/2009	4.30	Standard Prints
3/18/2009	0.20	Standard Prints
3/18/2009	0.50	Standard Prints
3/18/2009	0.40	Standard Copies or Prints
3/18/2009	1.50	Standard Prints
3/18/2009	0.30	Scanned Images
3/18/2009	0.40	Scanned Images
3/18/2009	1.50	Scanned Images
3/18/2009	2.20	Standard Prints NY
3/18/2009	(16.08)	Overnight Delivery - Refund
3/18/2009	41.67	Morgan Rohrhofer, Other, Copies, 03/18/09, (Deposition Preparation)
3/18/2009	32.14	RED TOP CAB COMPANY, Overtime Transportation, 3/18/2009, BRIAN STANSBURY
3/18/2009	39.59	RED TOP CAB COMPANY, Overtime Transportation, 3/18/2009, KAREN LEE
3/18/2009	121.25	Secretarial Overtime, Christine L. Baker - Trial preparation
3/18/2009	157.62	Secretarial Overtime, Vanessa L. Higareda - Trial preparation
3/18/2009	264.27	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/18/2009	298.89	Morgan Rohrhofer, Other, Supplies, 03/18/09, (Deposition Preparation)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/19/2009	0.50	Standard Copies or Prints
3/19/2009	0.40	Standard Prints
3/19/2009	3.00	Standard Prints
3/19/2009	2.90	Standard Prints
3/19/2009	18.10	Standard Prints
3/19/2009	0.50	Color Prints
3/19/2009	9.27	Fed Exp to: MISSOULA,MT from:Jared Voskuhl
3/19/2009	412.25	Secretarial Overtime, Christine L. Baker - Trial preparation
3/19/2009	472.87	Secretarial Overtime, Vanessa L. Higareda - Trial preparation
3/19/2009	252.78	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/20/2009	9.10	Standard Prints
3/20/2009	7.60	Standard Prints
3/20/2009	0.50	Standard Prints
3/20/2009	3.40	Standard Copies or Prints
3/20/2009	3.40	Standard Prints
3/20/2009	0.30	Standard Prints
3/20/2009	1.00	Standard Prints
3/20/2009	1.40	Standard Prints
3/20/2009	11.30	Standard Prints
3/20/2009	33.10	Standard Prints
3/20/2009	0.50	Color Prints
3/20/2009	1.00	Color Prints
3/20/2009	1.50	Color Prints
3/20/2009	1.00	Color Copies or Prints
3/20/2009	0.40	Scanned Images
3/20/2009	0.90	Scanned Images
3/20/2009	0.70	Scanned Images
3/20/2009	0.60	Scanned Images
3/20/2009	0.20	Scanned Images
3/20/2009	15.10	Scanned Images
3/20/2009	13.50	Scanned Images
3/20/2009	20.35	Sandra Fiore, Postage, 03/20/09, (Trial)
3/20/2009	49.48	Fed Exp to: Mike Kilgariff, MISSOULA,MT from:Jared Voskuhl
3/20/2009	30.29	Fed Exp to: DEREK BREMER, MISSOULA,MT from:KIRKLAND & ELLIS
3/20/2009	29.34	Fed Exp to: SARAH WHITNEY, CHICAGO,IL from:DAVID BOUTROUS

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/20/2009	16.50	COMET MESSENGER SERVICE INC, Outside Messenger Services, 200 E RANDOLPH, Ian Young, 3/20/2009
3/20/2009	2,323.00	INTEGRATED E SOLUTIONS, INC - Outside Computer Services, Objective Coding, 3/16/09
3/20/2009	11.00	UNIVERSITY OF CHICAGO LIBRARY - Information Broker Doc/Svcs, Interlibrary Loans for March 2009
3/20/2009	96.11	RED TOP CAB COMPANY, Overtime Transportation, 3/20/2009, BRIAN STANSBURY
3/20/2009	105.40	RED TOP CAB COMPANY, Overtime Transportation, 3/20/2009, KAREN LEE
3/20/2009	375.87	Secretarial Overtime, Christine L. Baker - Trial preparation
3/20/2009	424.37	Secretarial Overtime, Vanessa L. Higareda - Trial preparation
3/20/2009	275.76	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/21/2009	5,038.00	ALLEGRA PRINT & IMAGING - Outside Copy/Binding Services, Trial printing, imaging and copying
3/21/2009	20.00	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Sarah B. Whitney, Overtime Meals, 3/21/2009
3/21/2009	291.00	Secretarial Overtime, Christine L. Baker - Trial preparation
3/21/2009	266.75	Secretarial Overtime, Vanessa L. Higareda - Trial preparation
3/21/2009	275.76	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/22/2009	35.82	Derek Bremer, Trial Office Supplies, Missoula, MT, 03/22/09, (Trial)
3/22/2009	679.00	Secretarial Overtime, Christine L. Baker - Trial preparation
3/22/2009	618.37	Secretarial Overtime, Vanessa L. Higareda - Trial preparation
3/22/2009	597.48	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/23/2009	0.20	Standard Copies or Prints
3/23/2009	2.20	Standard Prints
3/23/2009	0.90	Standard Prints
3/23/2009	1.30	Standard Prints
3/23/2009	17.20	Standard Prints
3/23/2009	18.90	Standard Prints
3/23/2009	6.60	Standard Prints
3/23/2009	0.40	Scanned Images
3/23/2009	0.20	Scanned Images
3/23/2009	0.20	Scanned Images
3/23/2009	0.10	Scanned Images
3/23/2009	1.80	Scanned Images
3/23/2009	0.70	Standard Prints NY
3/23/2009	106.32	FEDEX EXPRESS - Overnight Delivery, Shipments from Missoula, MT Trial Office, 3/13/09 to 3/18/09

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/23/2009	915.06	IN DEMAND DOCUMENT SERVICES LLC - Outside Copy/Binding Services, Color Blowbacks, Index Tabs, Binders, 3/20/09
3/23/2009	876.96	IN DEMAND DOCUMENT SERVICES LLC - Outside Copy/Binding Services, Color Blowbacks, 3/23/09
3/23/2009	460.75	Secretarial Overtime, Christine L. Baker - Trial preparation
3/23/2009	521.37	Secretarial Overtime, Vanessa L. Higareda - Trial preparation
3/23/2009	333.21	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/23/2009	33,334.00	DINNY, LLC - Rental Expenses, Trial Site Commercial Lease for April 2009
3/23/2009	7,512.58	MISSOULA PROPERTY MANAGEMENT - Rental Expenses, Trial Site Commercial Lease for April 2009
3/24/2009	0.40	Standard Copies or Prints
3/24/2009	3.00	Standard Prints
3/24/2009	0.50	Standard Copies or Prints
3/24/2009	1.00	Standard Prints
3/24/2009	316.20	Standard Prints
3/24/2009	0.20	Standard Prints
3/24/2009	7.60	Standard Prints
3/24/2009	5.50	Standard Prints
3/24/2009	1.40	Binding
3/24/2009	2.00	Tabs/Indexes/Dividers
3/24/2009	0.40	Scanned Images
3/24/2009	0.40	Scanned Images
3/24/2009	1.70	Standard Prints NY
3/24/2009	80,893.75	ETRIAL COMMUNICATIONS - Professional Fees, Professional Services Rendered, 2/27/09-3/15/09
3/24/2009	1,683.68	ALLEGRA PRINT & IMAGING - Outside Copy/Binding Services, Trial printing, imaging and copying
3/24/2009	254.62	Secretarial Overtime, Christine L. Baker - Trial preparation
3/24/2009	356.19	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/25/2009	3.60	Standard Copies or Prints
3/25/2009	3.80	Standard Prints
3/25/2009	33.00	Standard Prints
3/25/2009	0.30	Standard Prints
3/25/2009	33.40	Standard Prints
3/25/2009	0.60	Standard Copies or Prints
3/25/2009	0.70	Standard Prints
3/25/2009	27.30	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/25/2009	0.30	Standard Prints
3/25/2009	29.60	Standard Prints
3/25/2009	116.90	Standard Prints
3/25/2009	1.20	Scanned Images
3/25/2009	1.00	Standard Prints NY
3/25/2009	3,934.70	ALLEGRA PRINT & IMAGING - Outside Copy/Binding Services, Trial printing, imaging and copying
3/25/2009	45.28	RED TOP CAB COMPANY, Overtime Transportation, 3/25/2009, BRIAN STANSBURY
3/25/2009	12.00	Overtime Meals, Karen A. Taylor
3/25/2009	169.75	Secretarial Overtime, Karen A. Taylor - Prepare trial binders
3/25/2009	169.75	Secretarial Overtime, Christine L. Baker - Trial preparation
3/25/2009	321.72	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/25/2009	3,756.15	AQUIPT INC - Rental Expenses, Equipment Rental, 03/23/09 - 04/23/09
3/26/2009	0.10	Standard Prints
3/26/2009	0.10	Standard Prints
3/26/2009	11.00	Standard Prints
3/26/2009	42.30	Standard Prints
3/26/2009	0.50	Standard Prints
3/26/2009	335.90	Standard Prints
3/26/2009	0.20	Standard Copies or Prints
3/26/2009	33.80	Standard Prints
3/26/2009	13.30	Standard Prints
3/26/2009	0.60	Standard Prints
3/26/2009	23.50	Standard Copies or Prints
3/26/2009	55.90	Standard Prints
3/26/2009	6.10	Standard Prints
3/26/2009	0.50	Tabs/Indexes/Dividers
3/26/2009	11.94	Fed Exp to: OAKLAND,CA from:KIRKLAND & ELLIS
3/26/2009	(42.65)	Overnight Delivery - Refund
3/26/2009	2,196.58	ALLEGRA PRINT & IMAGING - Outside Copy/Binding Services, Trial printing, imaging and copying
3/26/2009	84.80	RED TOP CAB COMPANY, Overtime Transportation, 3/26/2009, BARBARA HARDING
3/26/2009	12.00	Overtime Meals, Karen A. Taylor
3/26/2009	169.75	Secretarial Overtime, Karen A. Taylor - Prepare trial binders
3/26/2009	145.50	Secretarial Overtime, Christine L. Baker - Trial preparation

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/26/2009	194.00	Secretarial Overtime, Vanessa L. Higareda - Trial preparation
3/26/2009	298.74	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/27/2009	0.70	Standard Prints
3/27/2009	0.20	Standard Copies or Prints
3/27/2009	0.10	Standard Prints
3/27/2009	35.60	Standard Prints
3/27/2009	41.40	Standard Prints
3/27/2009	15.30	Standard Prints
3/27/2009	0.90	Standard Prints
3/27/2009	0.90	Standard Prints
3/27/2009	1.80	Standard Prints
3/27/2009	5.90	Standard Copies or Prints
3/27/2009	18.50	Standard Prints
3/27/2009	6.10	Standard Prints
3/27/2009	1.00	Scanned Images
3/27/2009	0.70	Scanned Images
3/27/2009	0.40	Scanned Images
3/27/2009	1.10	Scanned Images
3/27/2009	0.20	Scanned Images
3/27/2009	0.20	Scanned Images
3/27/2009	0.10	Scanned Images
3/27/2009	0.30	Scanned Images
3/27/2009	0.20	Scanned Images
3/27/2009	0.20	Scanned Images
3/27/2009	0.20	Scanned Images
3/27/2009	1.30	Scanned Images
3/27/2009	7.00	CD-ROM Duplicates
3/27/2009	0.42	Postage
3/27/2009	339.50	Secretarial Overtime, Christine L. Baker - Trial preparation
3/27/2009	402.15	Secretarial Overtime, Sandra R. Fiore - Assist at trial site
3/28/2009	321.99	ALLIED WASTE SERVICES OF N.A. LLC - Other Trial Expenses, Basic Garbage Service for April for Trial Site Office, 3/28/09
3/28/2009	73.43	RED TOP CAB COMPANY, Overtime Transportation, 3/28/2009, KAREN TAYLOR
3/30/2009	0.20	Standard Copies or Prints
3/30/2009	6.70	Standard Prints
3/30/2009	0.10	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/30/2009	53.00	Standard Prints
3/30/2009	1.80	Standard Prints
3/30/2009	392.50	Standard Copies or Prints
3/30/2009	0.10	Standard Prints
3/30/2009	13.70	Standard Prints
3/30/2009	46.40	Standard Prints
3/30/2009	17.30	Standard Prints
3/30/2009	4.80	Standard Prints
3/30/2009	0.30	Standard Prints
3/30/2009	6.70	Standard Copies or Prints
3/30/2009	10.70	Standard Prints
3/30/2009	1.40	Binding
3/30/2009	2.10	Binding
3/30/2009	2.00	Tabs/Indexes/Dividers
3/30/2009	15.60	Tabs/Indexes/Dividers
3/30/2009	0.50	Tabs/Indexes/Dividers
3/30/2009	4,945.00	SUNSHINE SERVICE - Professional Fees, Professional Services rendered 3/16/09 to 3/31/09
3/30/2009	105.00	Laurence Urgenson, Working Group Meal/K&E Only, Washington, DC, 03/30/09, (Trial), Lunch for 3 people
3/30/2009	97.35	Laurence Urgenson, Working Group Meal/K&E & Others, Washington, DC, 03/30/09, (Trial), Dinner for 2 people
3/31/2009	0.30	Standard Copies or Prints
3/31/2009	0.10	Standard Prints
3/31/2009	8.70	Standard Copies or Prints
3/31/2009	103.40	Standard Copies or Prints
3/31/2009	0.70	Standard Prints
3/31/2009	45.00	Standard Prints
3/31/2009	1.10	Standard Prints
3/31/2009	52.00	Standard Prints
3/31/2009	5.00	Standard Copies or Prints
3/31/2009	84.10	Standard Prints
3/31/2009	8.30	Standard Prints
3/31/2009	0.70	Standard Prints
3/31/2009	1.40	Binding
3/31/2009	6.00	Tabs/Indexes/Dividers
3/31/2009	14.00	Color Copies or Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/31/2009	17.25	YELLOW CAB COMPANY OF DC - Local Transportation 03/14/09, Bonny A. Jackson
3/31/2009	3,483.59	ALLEGRA PRINT & IMAGING - Outside Copy/Binding Services, Trial printing, imaging and copying
3/31/2009	4,966.39	IN DEMAND DOCUMENT SERVICES LLC - Outside Copy/Binding Services, Blowbacks, Color Copies, Index Tabs, File Folders, 3/31/09
3/31/2009	2,187.50	Electronic Data Storage
Total:	814,039.85	

Matter 58 - Criminal Travel Matter, No Third Parties

<u>Service Description</u>	<u>Amount</u>
Third Party Telephone Charges	\$222.14
Local Transportation	\$202.00
Travel Expense	\$80,156.52
Airfare	\$71,996.43
Transportation to/from airport	\$5,322.35
Travel Meals	\$56,553.79
Car Rental	\$17,143.04
Other Travel Expenses	\$6,398.67
Total:	\$237,994.94

Matter 58 - Criminal Travel Matter, No Third Parties

<u>Date</u>	<u>Amount</u>	<u>Description</u>
1/12/2009	203.20	CROWN CARS & LIMOUSINES, Transportation to/from airport, 01/12/2009, ALUN HARRIS-JOHN
1/16/2009	86.00	CROWN CARS & LIMOUSINES, Transportation to/from airport, 01/16/2009, JARED VOSKUHL
1/22/2009	99.30	CROWN CARS & LIMOUSINES, Transportation to/from airport, 01/22/2009, SCOTT McMILLIN
1/23/2009	1,324.40	Derek Muller, Airfare, Missoula, MT, 02/10/09 to 02/13/09, (Trial)
1/24/2009	101.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 01/24/2009, MARVIN GIBBONS, JR.
1/26/2009	55.00	Walter Lancaster, Cabfare, Los Angeles, CA, 01/26/09, (Trial preparation), To Airport
1/26/2009	1,339.40	James Golden, Airfare, Missoula, MT, 03/01/09 to 03/26/09, (Trial)
1/27/2009	48.65	Walter Lancaster, Travel Meal, Libby, MT, 01/27/09, (Trial Preparation), Dinner
1/28/2009	35.00	Walter Lancaster, Cabfare, Chicago, IL, 01/28/09, (Trial preparation), To Hotel
1/29/2009	35.00	Walter Lancaster, Cabfare, Chicago, IL, 01/29/09, (Trial preparation), To Airport
1/29/2009	55.00	Walter Lancaster, Cabfare, Los Angeles, CA, 01/29/09, (Trial preparation), From Airport
1/30/2009	197.05	CROWN CARS & LIMOUSINES, Transportation to/from airport, 01/30/2009, ALUN HARRIS-JOHN
1/31/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 01/31/09, (Trial)
2/1/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/01/09, (Trial)
2/1/2009	194.45	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/01/2009, ALUN HARRIS-JOHN
2/2/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/02/09, (Trial)
2/2/2009	97.30	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/02/2009, SCOTT McMILLIN
2/2/2009	103.20	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/02/2009, SCOTT McMILLIN
2/3/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/03/09, (Trial)
2/3/2009	1,309.40	Derek Muller, Airfare, Missoula, MT, 02/15/09 to 02/27/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/4/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/04/09, (Trial)
2/4/2009	1,493.20	Tyler Mace, Airfare, Boston, MA, 02/04/09 to 02/04/09, (Conference)
2/4/2009	78.00	David Bernick, Transportation To/From Airport, O'Hare to Chicago, 02/04/09, (Witness Conference)
2/4/2009	28.00	Tyler Mace, Transportation To/From Airport, Boston, MA, 02/04/09, (Expert Conference), Witness Interview to Airport
2/4/2009	35.00	Tyler Mace, Transportation To/From Airport, Boston, MA, 02/04/09, (Expert Conference), From Airport to Witness Interview
2/4/2009	45.00	Tyler Mace, Transportation To/From Airport, Washington, DC, 02/04/09, (Expert Conference), From Airport to Home
2/5/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/05/09, (Trial)
2/5/2009	37.50	Alun Harris-John, Travel Meal, Missoula, MT, 02/05/09, (Trial), Dinner
2/5/2009	13.80	Alun Harris-John, Travel Meal, Missoula, MT, 02/05/09, (Trial), Lunch
2/6/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/06/09, (Trial)
2/6/2009	101.20	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/06/2009, SCOTT McMILLIN
2/6/2009	99.30	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/06/2009, SCOTT McMILLIN
2/6/2009	21.67	Alun Harris-John, Travel Meal, Missoula, MT, 02/06/09, (Trial), Lunch
2/6/2009	108.25	Alun Harris-John, Travel Meal with Others, Missoula, MT, 02/06/09, (Trial), Dinner for 6 people
2/7/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/07/09, (Trial)
2/7/2009	678.20	Patrick King, Airfare, Washington, DC, 02/07/09 to 02/13/09, (Trial Preparation)
2/7/2009	49.27	Alun Harris-John, Travel Meal, Missoula, MT, 02/07/09, (Trial), Dinner
2/8/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 02/08/09, (Trial)
2/8/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/08/09, (Trial)
2/8/2009	79.75	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/08/2009, SARAH WHITNEY
2/8/2009	52.00	Vanessa Higareda, Transportation To/From Airport Missoula, MT, 02/08/09, (Trial)
2/8/2009	102.00	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/08/2009, MEGAN BROWN

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/8/2009	28.54	Vanessa Higareda, Travel Meal with Others, Missoula, MT, 02/08/09, (Trial), Dinner for 2 people
2/9/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 02/09/09, (Trial)
2/9/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/09/09, (Trial)
2/9/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/09/09, (Trial)
2/9/2009	369.00	Tyler Mace, Airfare, Chicago, IL, 02/09/09 to 02/09/09, (Conference)
2/9/2009	1,080.68	Peter Farrell, Airfare, Missoula, MT, 02/09/09 to 02/09/09, (Trial)
2/9/2009	27.00	Tyler Mace, Transportation To/From Airport, Chicago, IL, 02/09/09, (Conference)
2/9/2009	29.00	Tyler Mace, Transportation To/From Airport, Chicago, IL, 02/09/09, (Conference)
2/9/2009	13.96	Vanessa Higareda, Travel Meal, Missoula, MT, 02/09/09, (Trial), Lunch
2/9/2009	3.17	Peter Farrell, Travel Meal, Missoula, MT, 02/09/09, (Trial), Breakfast
2/9/2009	25.56	Peter Farrell, Travel Meal, Missoula, MT, 02/09/09, (Trial), Dinner
2/9/2009	16.10	Peter Farrell, Travel Meal, Missoula, MT, 02/09/09, (Trial), Lunch
2/9/2009	68.00	Alun Harris-John, Travel Meal with Others, Missoula, MT, 02/09/09, (Trial), Lunch for 2 people
2/9/2009	146.16	Alun Harris-John, Travel Meal with Others, Missoula, MT, 02/09/09, (Trial), Dinner for 6 people
2/10/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 02/10/09, (Trial)
2/10/2009	123.05	Tyler Mace, Hotel, Missoula, MT, Doubletree Hotel, 02/10/09, (Trial)
2/10/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/10/09, (Trial)
2/10/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/10/09, (Trial)
2/10/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/10/09, (Trial)
2/10/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/10/09, (Trial)
2/10/2009	1,027.66	Tyler Mace, Airfare, Missoula, MT, 02/10/09 to 02/10/09, (Trial)
2/10/2009	739.62	Timothy Fitzsimmons, Airfare, Missoula, MT, 02/10/09 to 02/10/09, (Trial)
2/10/2009	121.40	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/10/2009, JAN BLAIR
2/10/2009	83.00	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/10/2009, JAMES GOLDEN

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/10/2009	79.75	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/10/2009, BRIAN STANSBURY
2/10/2009	80.75	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/10/2009, DEREK MULLER
2/10/2009	14.41	Peter Farrell, Travel Meal, Missoula, MT, 02/10/09, (Trial), Breakfast
2/10/2009	8.53	Derek Muller, Travel Meal, Denver, CO, 02/10/09, (Trial), Lunch
2/10/2009	7.95	Alun Harris-John, Travel Meal, Missoula, MT, 02/10/09, (Trial), Lunch
2/10/2009	44.00	Alun Harris-John, Travel Meal, Missoula, MT, 02/10/09, (Trial), Dinner
2/10/2009	1,080.56	Tyler Mace, Car Rental, Missoula, MT, 02/10/09 to 03/10/09, (Trial)
2/10/2009	160.53	Patrick King, Car Rental, Spokane to Missoula, 02/10/09 to 02/10/09, (Trial preparation)
2/11/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/11/09, (Trial)
2/11/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 02/11/09, (Trial)
2/11/2009	123.05	Tyler Mace, Hotel, Missoula, MT, Doubletree Hotel, 02/11/09, (Trial)
2/11/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/11/09, (Trial)
2/11/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/11/09, (Trial)
2/11/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/11/09, (Trial)
2/11/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/11/09, (Trial)
2/11/2009	96.30	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/11/2009, SCOTT McMILLIN
2/11/2009	49.25	Walter Lancaster, Travel Meal, Missoula, MT, 02/11/09, (Trial), Dinner
2/12/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/12/09, (Trial)
2/12/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 02/12/09, (Trial)
2/12/2009	123.05	Tyler Mace, Hotel, Missoula, MT, Doubletree Hotel, 02/12/09, (Trial)
2/12/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/12/09, (Trial)
2/12/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/12/09, (Trial)
2/12/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/12/09, (Trial)
2/12/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/12/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/12/2009	83.00	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/12/2009, IAN YOUNG
2/12/2009	29.67	Vanessa Higareda, Travel Meal with Others, Missoula, MT, 02/12/09, (Trial), Lunch for 2 people
2/12/2009	13.00	Alun Harris-John, Travel Meal, Missoula, MT, 02/12/09, (Trial), Lunch
2/13/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/13/09, (Trial)
2/13/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 02/13/09, (Trial)
2/13/2009	123.05	Tyler Mace, Hotel, Missoula, MT, Doubletree Hotel, 02/13/09, (Trial)
2/13/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/13/09, (Trial)
2/13/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/13/09, (Trial)
2/13/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/13/09, (Trial)
2/13/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/13/09, (Trial)
2/13/2009	98.30	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/13/2009, SCOTT McMILLIN
2/13/2009	99.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/13/2009, SHARON MORRIS
2/13/2009	81.75	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/13/2009, DEREK MULLER
2/13/2009	5.00	Khalid Osman, Travel Meal, Missoula, MT, 02/13/09, (Trial), Lunch
2/13/2009	9.70	Sharon Morris, Travel Meal, Chicago, IL, 02/13/09, (Trial), Breakfast
2/13/2009	6.37	Sharon Morris, Travel Meal, Denver, CO, 02/13/09, (Trial), Lunch
2/13/2009	12.75	Peter Farrell, Travel Meal, Missoula, MT, 02/13/09, (Trial), Dinner
2/13/2009	23.00	Alun Harris-John, Valet/Laundry Services, Missoula, MT, 02/13/09, (Trial)
2/14/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/14/09, (Trial)
2/14/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 02/14/09, (Trial)
2/14/2009	123.05	Tyler Mace, Hotel, Missoula, MT, Doubletree Hotel, 02/14/09, (Trial)
2/14/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/14/09, (Trial)
2/14/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/14/09, (Trial)
2/14/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/14/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/14/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/14/09, (Trial)
2/14/2009	100.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/14/2009, MARVIN GIBBONS, JR.
2/14/2009	6.00	Tyler Mace, Travel Meal, Missoula, MT, 02/14/09, (Trial), Lunch
2/14/2009	13.52	Peter Farrell, Travel Meal, Missoula, MT, 02/14/09, (Trial), Lunch
2/14/2009	87.25	Alun Harris-John, Travel Meal with Others, Missoula, MT, 02/14/09, (Trial), Dinner for 3 people
2/14/2009	20.00	Vanessa Higareda, Valet/Laundry Services, Missoula, MT, 02/14/09, (Trial)
2/15/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/15/09, (Trial)
2/15/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/15/09, (Trial)
2/15/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 02/15/09, (Trial)
2/15/2009	123.05	Tyler Mace, Hotel, Missoula, MT, Doubletree Hotel, 02/15/09, (Trial)
2/15/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/15/09, (Trial)
2/15/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/15/09, (Trial)
2/15/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/15/09, (Trial)
2/15/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/15/09, (Trial)
2/15/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/15/09, (Trial)
2/15/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/15/09, (Trial)
2/15/2009	1,885.88	Barbara Harding, Airfare, Missoula, MT, 02/15/09 to 02/27/09, (Trial)
2/15/2009	905.40	Brian Stansbury, Airfare, DC/MT, 02/15/09 to 03/04/09, (Trial)
2/15/2009	78.70	Brian Stansbury, Travel Meal with Others, Missoula, MT, 02/15/09, (Trial), Dinner for 3 people
2/15/2009	13.85	Derek Muller, Travel Meal, Denver, CO, 02/15/09, (Trial), Lunch
2/15/2009	32.75	Alun Harris-John, Travel Meal with Others, Missoula, MT, 02/15/09, (Trial), Dinner for 2 people
2/15/2009	13.85	Alun Harris-John, Travel Meal, Missoula, MT, 02/15/09, (Trial), Lunch
2/15/2009	11.68	Karen Lee, Travel Meal, Missoula, MT, 02/15/09, (Trial), Lunch
2/15/2009	418.30	Brian Stansbury, Car Rental, Missoula, MT, 02/15/09 to 02/22/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/16/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 02/16/09, (Trial)
2/16/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/16/09, (Trial)
2/16/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/16/09, (Trial)
2/16/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 02/16/09, (Trial)
2/16/2009	97.16	Terrell Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/16/09, (Trial)
2/16/2009	123.05	Tyler Mace, Hotel, Missoula, MT, Doubletree Hotel, 02/16/09, (Trial)
2/16/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/16/09, (Trial)
2/16/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/16/09, (Trial)
2/16/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/16/09, (Trial)
2/16/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/16/09, (Trial)
2/16/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 02/16/09, (Trial)
2/16/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/16/09, (Trial)
2/16/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/16/09, (Trial)
2/16/2009	1,309.40	Ellen Ahern, Airfare, Missoula, MT, 02/16/09 to 02/27/09, (Trial)
2/16/2009	40.00	Ellen Ahern, Transportation To/From Airport, Chicago, IL, 02/16/09, (Trial), Taxi from home to O'Hare Airport
2/16/2009	96.30	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/16/2009, SCOTT McMILLIN
2/16/2009	15.20	Ellen Ahern, Travel Meal, Chicago, IL, 02/16/09, (Trial), Lunch
2/16/2009	11.32	Joan Moore, Travel Meal, Minneapolis, MN, 02/16/09, (Trial), Lunch
2/16/2009	10.55	Joan Moore, Travel Meal, Washington, DC, 02/16/09, (Trial), Breakfast
2/16/2009	33.25	Brian Stansbury, Valet/Laundry Services, Missoula, MT, 02/16/09, (Trial)
2/17/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 02/17/09, (Trial)
2/17/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/17/09, (Trial)
2/17/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/17/09, (Trial)
2/17/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 02/17/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/17/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 02/17/09, (Trial)
2/17/2009	97.16	Terrell Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/17/09, (Trial)
2/17/2009	123.05	Tyler Mace, Hotel, Missoula, MT, Doubletree Hotel, 02/17/09, (Trial)
2/17/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/17/09, (Trial)
2/17/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/17/09, (Trial)
2/17/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/17/09, (Trial)
2/17/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/17/09, (Trial)
2/17/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 02/17/09, (Trial)
2/17/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/17/09, (Trial)
2/17/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/17/09, (Trial)
2/17/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/17/09, (Trial)
2/17/2009	79.75	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/17/2009, MICHAEL KILGARRIFF
2/17/2009	8.00	Ellen Ahern, Travel Meal, Missoula, MT, 02/17/09, (Trial), Breakfast
2/17/2009	15.39	James Golden, Travel Meal, Missoula, MT, 02/17/09, (Trial), Lunch
2/17/2009	8.70	Karen Lee, Travel Meal, Missoula, MT, 02/17/09, (Trial), Lunch
2/17/2009	46.40	Timothy Fitzsimmons, Valet/Laundry Services, Missoula, MT, 02/17/09, (Trial)
2/17/2009	2.00	Karen Lee, Parking, Missoula, MT, 02/17/09, (Trial)
2/18/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 02/18/09, (Trial)
2/18/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/18/09, (Trial)
2/18/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/18/09, (Trial)
2/18/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 02/18/09, (Trial)
2/18/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 02/18/09, (Trial)
2/18/2009	97.16	Terrell Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/18/09, (Trial)
2/18/2009	123.05	Tyler Mace, Hotel, Missoula, MT, Doubletree Hotel, 02/18/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/18/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/18/09, (Trial)
2/18/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/18/09, (Trial)
2/18/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/18/09, (Trial)
2/18/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/18/09, (Trial)
2/18/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 02/18/09, (Trial)
2/18/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/18/09, (Trial)
2/18/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/18/09, (Trial)
2/18/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/18/09, (Trial)
2/18/2009	12.00	Ellen Ahern, Travel Meal, Missoula, MT, 02/18/09, (Trial), Breakfast
2/18/2009	7.79	Joan Moore, Travel Meal, Missoula, MT, 02/18/09, (Trial), Lunch
2/18/2009	12.09	Karen Lee, Travel Meal, Libby, MT, 02/18/09 (Trial), Lunch
2/18/2009	29.15	Alun Harris-John, Transportation, Gas, Missoula, MT, 02/18/09, (Trial)
2/18/2009	22.02	Karen Lee, Transportation, Gas, Libby, MT, 02/18/09, (Trial)
2/19/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 02/19/09, (Trial)
2/19/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/19/09, (Trial)
2/19/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/19/09, (Trial)
2/19/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 02/19/09, (Trial)
2/19/2009	97.16	Mike Kilgarriff, Hotel, Missoula, MT, Hilton Garden Inn, 02/19/09, (Trial)
2/19/2009	97.16	Terrell Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/19/09, (Trial)
2/19/2009	123.05	Tyler Mace, Hotel, Missoula, MT, Doubletree Hotel, 02/19/09, (Trial)
2/19/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/19/09, (Trial)
2/19/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/19/09, (Trial)
2/19/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/19/09, (Trial)
2/19/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/19/09, (Trial)
2/19/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 02/19/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/19/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/19/09, (Trial)
2/19/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/19/09, (Trial)
2/19/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/19/09, (Trial)
2/19/2009	7.00	Tyler Mace, Travel Meal, Missoula, MT, 02/19/09, (Trial), Lunch
2/19/2009	12.50	Alun Harris-John, Travel Meal, Missoula, MT, 02/19/09, (Trial), Lunch
2/19/2009	44.49	Karen Lee, Travel Meal, Libby, MT, 02/19/09 (Trial), Dinner
2/19/2009	20.00	Vanessa Higareda, Valet/Laundry Services, Missoula, MT, 02/19/09, (Trial)
2/20/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 02/20/09, (Trial)
2/20/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/20/09, (Trial)
2/20/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/20/09, (Trial)
2/20/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 02/20/09, (Trial)
2/20/2009	97.16	Mike Kilgariff, Hotel, Missoula, MT, Hilton Garden Inn, 02/20/09, (Trial)
2/20/2009	97.16	Terrell Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/20/09, (Trial)
2/20/2009	123.05	Tyler Mace, Hotel, Missoula, MT, Doubletree Hotel, 02/20/09, (Trial)
2/20/2009	123.05	Rebecca Koch, Hotel, Missoula, MT, Doubletree Hotel, 02/20/09, (Trial)
2/20/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/20/09, (Trial)
2/20/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/20/09, (Trial)
2/20/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/20/09, (Trial)
2/20/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/20/09, (Trial)
2/20/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 02/20/09, (Trial)
2/20/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/20/09, (Trial)
2/20/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/20/09, (Trial)
2/20/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/20/09, (Trial)
2/20/2009	1,784.40	Rebecca Koch, Airfare, Washington, DC, 02/20/09 to 03/27/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/20/2009	21.65	Ellen Ahern, Travel Meal with Others, Missoula, MT, 02/20/09, (Trial), Breakfast for 2 people
2/20/2009	38.50	Walter Lancaster, Travel Meal with Others, Missoula, MT, 02/20/09, (Trial), Dinner for 3 people
2/20/2009	211.00	Laurence Urgenson, Travel Meal with Others, Missoula, MT, 02/20/09, (Trial), Dinner for 4 people
2/20/2009	4.98	Vanessa Higareda, Travel Meal, Missoula, MT, 02/20/09, (Trial), Lunch
2/20/2009	76.25	Megan Brown, Travel Meal with Others, Missoula, MT, 02/20/09, (Trial), Lunch for 4 people
2/20/2009	35.00	Alun Harris-John, Travel Meal, Missoula, MT, 02/20/09, (Trial), Lunch
2/20/2009	160.80	Alun Harris-John, Travel Meal with Others, Missoula, MT, 02/20/09, (Trial), Dinner for 5 people
2/20/2009	4.79	Karen Lee, Travel Meal, Libby, MT, 02/20/09 (Trial), Breakfast
2/20/2009	7.34	Joan Moore, Valet/Laundry Services, Missoula, MT, 02/20/09, (Trial)
2/20/2009	4.75	Joan Moore, Parking, Missoula, MT, 02/20/09, (Trial)
2/20/2009	51.85	Brian Stansbury, Valet/Laundry Services, Missoula, MT, 02/20/09, (Trial)
2/20/2009	15.50	Karen Lee, Transportation, Gas, Libby, MT, 02/20/09, (Trial)
2/21/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 02/21/09, (Trial)
2/21/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/21/09, (Trial)
2/21/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/21/09, (Trial)
2/21/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 02/21/09, (Trial)
2/21/2009	97.16	Mike Kilgariff, Hotel, Missoula, MT, Hilton Garden Inn, 02/21/09, (Trial)
2/21/2009	97.16	Terrell Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/21/09, (Trial)
2/21/2009	123.05	Tyler Mace, Hotel, Missoula, MT, Doubletree Hotel, 02/21/09, (Trial)
2/21/2009	123.05	Rebecca Koch, Hotel, Missoula, MT, Doubletree Hotel, 02/21/09, (Trial)
2/21/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/21/09, (Trial)
2/21/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/21/09, (Trial)
2/21/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/21/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/21/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/21/09, (Trial)
2/21/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 02/21/09, (Trial)
2/21/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/21/09, (Trial)
2/21/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/21/09, (Trial)
2/21/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/21/09, (Trial)
2/21/2009	10.00	Ellen Ahern, Travel Meal, Missoula, MT, 02/21/09, (Trial), Lunch
2/21/2009	51.72	Joan Moore, Travel Meal with Others, Missoula, MT, 02/21/09, (Trial), Dinner for 2 people
2/21/2009	19.75	Tyler Mace, Travel Meal, Missoula, MT, 02/21/09, (Trial), Lunch
2/21/2009	16.10	Peter Farrell, Travel Meal, Missoula, MT, 02/21/09, (Trial), Breakfast
2/21/2009	41.20	Timothy Fitzsimmons, Travel Meal, Missoula, MT, 02/21/09, (Trial), Dinner
2/21/2009	108.50	Alun Harris-John, Travel Meal with Others, Missoula, MT, 02/21/09, (Trial), Dinner for 4 people
2/21/2009	9.75	Alun Harris-John, Travel Meal, Missoula, MT, 02/21/09, (Trial), Lunch
2/21/2009	7.67	Karen Lee, Travel Meal, Missoula, MT, 02/21/09, (Trial), Lunch
2/21/2009	22.00	Peter Farrell, Valet/Laundry Services, Missoula, MT, 02/21/09, (Trial), Laundry for P. Farrell and P. King
2/22/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 02/22/09, (Trial)
2/22/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/22/09, (Trial)
2/22/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/22/09, (Trial)
2/22/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 02/22/09, (Trial)
2/22/2009	97.16	Mike Kilgarriff, Hotel, Missoula, MT, Hilton Garden Inn, 02/22/09, (Trial)
2/22/2009	97.16	Terrell Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/22/09, (Trial)
2/22/2009	123.05	Tyler Mace, Hotel, Missoula, MT, Doubletree Hotel, 02/22/09, (Trial)
2/22/2009	123.05	Rebecca Koch, Hotel, Missoula, MT, Doubletree Hotel, 02/22/09, (Trial)
2/22/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/22/09, (Trial)
2/22/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/22/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/22/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/22/09, (Trial)
2/22/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/22/09, (Trial)
2/22/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 02/22/09, (Trial)
2/22/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/22/09, (Trial)
2/22/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/22/09, (Trial)
2/22/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/22/09, (Trial)
2/22/2009	4.87	Ellen Ahern, Travel Meal, Missoula, MT, 02/22/09, (Trial), Breakfast
2/22/2009	11.00	Barbara Harding, Travel Meal, Missoula, MT, 02/22/09, (Trial), Lunch
2/22/2009	10.00	Alun Harris-John, Travel Meal, Missoula, MT, 02/22/09, (Trial), Lunch
2/22/2009	55.00	Karen Lee, Travel Meal, Missoula, MT, 02/22/09, (Trial), Dinner
2/22/2009	1,031.09	Brian Stansbury, Car Rental, Missoula, MT, 02/22/09 to 03/10/09, (Trial)
2/22/2009	22.30	Alun Harris-John, Valet/Laundry Services, Missoula, MT, 02/22/09, (Trial)
2/23/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 02/23/09, (Trial)
2/23/2009	861.35	David Bernick, Conference Room Rental, Missoula, MT, (Trial), 2/23/2009 - 3/1/2009
2/23/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 02/23/09, (Trial)
2/23/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/23/09, (Trial)
2/23/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/23/09, (Trial)
2/23/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 02/23/09, (Trial)
2/23/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 02/23/09, (Trial)
2/23/2009	97.16	Mike Kilgarriff, Hotel, Missoula, MT, Hilton Garden Inn, 02/23/09, (Trial)
2/23/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 02/23/09, (Trial)
2/23/2009	123.05	Rebecca Koch, Hotel, Missoula, MT, Doubletree Hotel, 02/23/09, (Trial)
2/23/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/23/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/23/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/23/09, (Trial)
2/23/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/23/09, (Trial)
2/23/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/23/09, (Trial)
2/23/2009	97.16	Natalya Palma, Hotel, Missoula, MT, Hilton Garden Inn, 02/23/09, (Trial)
2/23/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/23/09, (Trial)
2/23/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/23/09, (Trial)
2/23/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/23/09, (Trial)
2/23/2009	4.00	Ellen Ahern, Travel Meal, Missoula, MT, 02/23/09, (Trial), Lunch
2/23/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 02/23/09, (Trial), Dinner
2/23/2009	7.20	Vanessa Higareda, Travel Meal with Others, Missoula, MT, 02/23/09, (Trial), Coffee for 2 people
2/23/2009	10.00	Patrick King, Travel Meal, Missoula, MT, 02/23/09, (Trial), Breakfast
2/23/2009	14.45	Karen Lee, Travel Meal, Missoula, MT, 02/23/09, (Trial), Lunch
2/23/2009	48.90	Brian Stansbury, Valet/Laundry Services, Missoula, MT, 02/23/09, (Trial)
2/23/2009	6.25	Peter Farrell, Parking, Missoula, MT, 02/23/09, (Trial)
2/23/2009	25.00	Timothy Fitzsimmons, Valet/Laundry Services, Missoula, MT, 02/23/09, (Trial)
2/23/2009	25.08	Karen Lee, Transportation, Gas, Missoula, MT, 02/23/09, (Trial)
2/24/2009	27.34	David Bernick, Long Distance Service, In House Hotel, 2/24/09, 02/24/09, (Trial)
2/24/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 02/24/09, (Trial)
2/24/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 02/24/09, (Trial)
2/24/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/24/09, (Trial)
2/24/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/24/09, (Trial)
2/24/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 02/24/09, (Trial)
2/24/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 02/24/09, (Trial)
2/24/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 02/24/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/24/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 02/24/09, (Trial)
2/24/2009	123.05	Rebecca Koch, Hotel, Missoula, MT, Doubletree Hotel, 02/24/09, (Trial)
2/24/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/24/09, (Trial)
2/24/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/24/09, (Trial)
2/24/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/24/09, (Trial)
2/24/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/24/09, (Trial)
2/24/2009	97.16	Natalya Palma, Hotel, Missoula, MT, Hilton Garden Inn, 02/24/09, (Trial)
2/24/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/24/09, (Trial)
2/24/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/24/09, (Trial)
2/24/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/24/09, (Trial)
2/24/2009	661.12	Jan Blair, Airfare, Missoula, MT, 03/12/09 to 03/17/09, (Trial)
2/24/2009	38.90	Ellen Ahern, Travel Meal, Missoula, MT, 02/24/09, (Trial), Dinner
2/24/2009	16.00	David Bernick, Travel Meal, Missoula, MT, 02/24/09, (Trial), Breakfast
2/24/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 02/24/09, (Trial), Dinner
2/24/2009	55.00	Barbara Harding, Travel Meal, Missoula, MT, 02/24/09, (Trial), Dinner
2/24/2009	3.48	Vanessa Higareda, Travel Meal, Missoula, MT, 02/24/09, (Trial), Lunch
2/24/2009	7.99	Joan Moore, Travel Meal, Missoula, MT, 02/24/09, (Trial), Lunch
2/24/2009	11.00	Terrell Stansbury, Travel Meal, Missoula, MT, 02/24/09, (Trial Preparation), Lunch
2/24/2009	37.61	Natalya Palma, Travel Meal with Others, Missoula, MT, 02/24/09, (Trial), Lunch for 2 people
2/24/2009	25.39	Karen Lee, Travel Meal, Missoula, MT, 02/24/09, (Trial), Lunch
2/24/2009	20.10	Brian Stansbury, Valet/Laundry Services, Missoula, MT, 02/24/09, (Trial)
2/24/2009	56.70	Derek Muller, Valet/Laundry Services, Missoula, MT, 02/24/09, (Trial)
2/24/2009	52.65	Karen Lee, Valet/Laundry Services, Missoula, MT, 02/24/09, (Trial)
2/25/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 02/25/09, (Trial)
2/25/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 02/25/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/25/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/25/09, (Trial)
2/25/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/25/09, (Trial)
2/25/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 02/25/09, (Trial)
2/25/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 02/25/09, (Trial)
2/25/2009	97.16	Mike Kilgarriff, Hotel, Missoula, MT, Hilton Garden Inn, 02/25/09, (Trial)
2/25/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 02/25/09, (Trial)
2/25/2009	123.05	Rebecca Koch, Hotel, Missoula, MT, Doubletree Hotel, 02/25/09, (Trial)
2/25/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/25/09, (Trial)
2/25/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/25/09, (Trial)
2/25/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/25/09, (Trial)
2/25/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/25/09, (Trial)
2/25/2009	97.16	Natalya Palma, Hotel, Missoula, MT, Hilton Garden Inn, 02/25/09, (Trial)
2/25/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/25/09, (Trial)
2/25/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/25/09, (Trial)
2/25/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/25/09, (Trial)
2/25/2009	635.34	David Bernick, Airfare, Montana - Chicago, 02/25/09 to 02/26/09, (Trial)
2/25/2009	3.20	Ellen Ahern, Travel Meal, Missoula, MT, 02/25/09, (Trial), Breakfast
2/25/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 02/25/09, (Trial), Dinner
2/25/2009	15.35	David Bernick, Travel Meal, Missoula, MT, 02/25/09, (Trial), Breakfast
2/25/2009	3.79	Vanessa Higareda, Travel Meal, Missoula, MT, 02/25/09, (Trial), Lunch
2/25/2009	7.50	Vanessa Higareda, Travel Meal, Missoula, MT, 02/25/09, (Trial), Breakfast
2/25/2009	6.50	James Golden, Travel Meal, Missoula, MT, 02/25/09, (Trial), Lunch
2/25/2009	30.00	Brian Stansbury, Travel Meal, Missoula, MT, 02/25/09, (Trial), Dinner

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/25/2009	12.76	Karen Lee, Travel Meal, Libby, MT, 02/25/09 (Trial), Lunch
2/25/2009	91.55	Laurence Urgenson, Valet/Laundry Services, Missoula, MT, 02/25/09, (Trial)
2/25/2009	10.00	Vanessa Higareda, Valet/Laundry Services, Missoula, MT, 02/25/09, (Trial)
2/26/2009	15.80	Laurence Urgenson, Telephone While Traveling, 02/26/09, (Trial)
2/26/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 02/26/09, (Trial)
2/26/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 02/26/09, (Trial)
2/26/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/26/09, (Trial)
2/26/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/26/09, (Trial)
2/26/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 02/26/09, (Trial)
2/26/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 02/26/09, (Trial)
2/26/2009	97.16	Mike Kilgariff, Hotel, Missoula, MT, Hilton Garden Inn, 02/26/09, (Trial)
2/26/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 02/26/09, (Trial)
2/26/2009	123.05	Rebecca Koch, Hotel, Missoula, MT, Doubletree Hotel, 02/26/09, (Trial)
2/26/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/26/09, (Trial)
2/26/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/26/09, (Trial)
2/26/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/26/09, (Trial)
2/26/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/26/09, (Trial)
2/26/2009	97.16	Natalya Palma, Hotel, Missoula, MT, Hilton Garden Inn, 02/26/09, (Trial)
2/26/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/26/09, (Trial)
2/26/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/26/09, (Trial)
2/26/2009	69.55	Karen Lee, Hotel, Libby, MT, Venture Motor Inn, 02/26/09, (Trial)
2/26/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/26/09, (Trial)
2/26/2009	1,309.40	Sarah Whitney, Airfare, Missoula, MT, 02/08/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/26/2009	1,309.40	Michael Kilgariff, Airfare, Missoula, MT, 02/17/09, (Trial)
2/26/2009	803.12	Jared Voskuhl, Airfare, Missoula, MT, 02/08/09, (Trial)
2/26/2009	803.12	Ian Young, Airfare, Missoula, MT, 02/08/09, (Trial)
2/26/2009	666.78	Ian Young, Airfare, Missoula, MT, 02/12/09, (Trial)
2/26/2009	1,582.44	Christine Baker, Airfare, Missoula, MT, 02/26/09 to 03/27/09, (Trial)
2/26/2009	715.85	Sharon Morris, Airfare, Missoula, MT, 02/13/09, (Trial)
2/26/2009	125.14	METROPOLITAN LIMOUSINE - Transportation to/from airport, DAN ROONEY, 02/26/2009
2/26/2009	550.00	Ellen Ahern, Travel Meal with Others, Missoula, MT, 02/26/09, (Trial), Dinner for 10 people
2/26/2009	12.48	David Bernick, Travel Meal, Missoula, MT, 02/26/09, (Trial), Breakfast
2/26/2009	55.00	David Bernick, Travel Meal, Seattle, WA, 02/26/09, (Trial), Dinner
2/26/2009	110.00	Walter Lancaster, Travel Meal with Others, Missoula, MT, 02/26/09, (Trial), Dinner for 2 people
2/26/2009	52.54	Mike Kilgariff, Travel Meal, Missoula, MT, 02/26/09, (Trial), Dinner
2/26/2009	13.03	Christine Baker, Travel Meal, Missoula, MT, 02/26/09, (Trial), Lunch
2/26/2009	45.42	Megan Brown, Travel Meal, Missoula, MT, 02/26/09, (Trial), Dinner
2/26/2009	10.65	James Golden, Travel Meal, Missoula, MT, 02/26/09, (Trial), Lunch
2/26/2009	78.00	Rebecca Koch, Travel Meal with Others, Missoula, MT, 02/26/09, (Trial), Dinner for 4 people
2/26/2009	127.73	Alun Harris-John, Travel Meal with Others, Missoula, MT, 02/26/09, (Trial), Dinner for 4 people
2/26/2009	20.00	Karen Lee, Travel Meal with Others, Libby, MT, 02/26/09, (Trial Preparation), Lunch for 2 people
2/26/2009	21.31	Karen Lee, Travel Meal, Libby, MT, 02/26/09 (Trial), Dinner
2/26/2009	1,307.63	James Golden, Car Rental, Missoula, MT, 02/15/09 to 02/26/09, (Trial)
2/26/2009	16.50	Christine Baker, Personal Car Mileage, To/from airport, 02/26/09, (Trial)
2/26/2009	6.25	Peter Farrell, Parking, Missoula, MT, 02/26/09, (Trial)
2/27/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 02/27/09, (Trial)
2/27/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 02/27/09, (Trial)
2/27/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/27/09, (Trial)
2/27/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/27/09, (Trial)
2/27/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 02/27/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/27/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 02/27/09, (Trial)
2/27/2009	97.16	Mike Kilgarriff, Hotel, Missoula, MT, Hilton Garden Inn, 02/27/09, (Trial)
2/27/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 02/27/09, (Trial)
2/27/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 02/27/09, (Trial)
2/27/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 02/27/09, (Trial)
2/27/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/27/09, (Trial)
2/27/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/27/09, (Trial)
2/27/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/27/09, (Trial)
2/27/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/27/09, (Trial)
2/27/2009	96.95	Natalya Palma, Hotel, Missoula, MT, Hilton Garden Inn, 02/27/09, (Trial)
2/27/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/27/09, (Trial)
2/27/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/27/09, (Trial)
2/27/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/27/09, (Trial)
2/27/2009	740.20	Morgan Rohrhofer, Airfare, Missoula, MT, 02/27/09 to 02/27/09, (Trial)
2/27/2009	1,532.54	Carlos Padilla, Airfare, Missoula, MT, 02/27/09 to 02/27/09, (Trial)
2/27/2009	45.00	Ellen Ahern, Transportation To/From Airport, Chicago, IL, 02/27/09, (Trial), Taxi from O'Hare Airport to home
2/27/2009	60.00	David Bernick, Transportation To/From Airport, O'Hare to Chicago, 02/27/09, (Trial)
2/27/2009	98.30	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/27/2009, SCOTT McMILLIN
2/27/2009	232.62	RED TOP CAB COMPANY, Transportation to/from airport, 2/27/2009, BARBARA HARDING
2/27/2009	54.00	Vanessa Higareda, Transportation To/From Airport Missoula, MT, 02/27/09, (Trial)
2/27/2009	81.75	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/27/2009, DEREK MULLER

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/27/2009	33.00	Carlos Padilla, Transportation To/From Airport, Missoula, MT, 02/27/09, (Trial)
2/27/2009	16.00	Ellen Ahern, Travel Meal, Missoula, MT, 02/27/09, (Trial), Lunch
2/27/2009	250.00	Laurence Urgenson, Travel Meal with Others, Missoula, MT, 02/27/09, (Trial), Dinner for 5 people
2/27/2009	53.65	Jan Blair, Travel Meal with Others, Missoula, MT, 02/27/09, (Trial), Dinner for 2 people
2/27/2009	49.15	Vanessa Higareda, Travel Meal with Others, Denver, CO, 02/27/09, (Trial), Dinner for 3 people
2/27/2009	55.00	Megan Brown, Travel Meal, Missoula, MT, 02/27/09, (Trial), Dinner
2/27/2009	11.62	Carlos Padilla, Travel Meal, Washington, DC, 02/27/09, (Trial), Lunch
2/27/2009	19.38	Karen Lee, Travel Meal, Libby, MT, 02/27/09 (Trial), Lunch
2/27/2009	35.32	Shawn Olender, Travel Meal, Missoula, MT, 02/27/09, (Trial), Dinner
2/27/2009	73.70	Scott McMillin, Valet/Laundry Services, Missoula, MT, 02/27/09, (Trial)
2/27/2009	24.91	Karen Lee, Transportation, Gas, Libby, MT, 02/27/09, (Trial)
2/28/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 02/28/09, (Trial)
2/28/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 02/28/09, (Trial)
2/28/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 02/28/09, (Trial)
2/28/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 02/28/09, (Trial)
2/28/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 02/28/09, (Trial)
2/28/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 02/28/09, (Trial)
2/28/2009	97.16	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	97.16	Sharon Morris, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	97.16	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	97.16	Sarah Whitney, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	97.16	Ian Young, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/28/2009	97.16	Daniel Rooney, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	96.95	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 02/28/09, (Trial)
2/28/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	97.16	Natalya Palma, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 02/28/09, (Trial)
2/28/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 02/28/09, (Trial)
2/28/2009	1,893.96	Barbara Harding, Airfare, Missoula, MT, 02/28/09 to 03/04/09, (Trial)
2/28/2009	165.00	Walter Lancaster, Travel Meal with Others, Missoula, MT, 02/28/09, (Trial), Dinner for 3 people
2/28/2009	105.25	Jan Blair, Travel Meal with Others, Missoula, MT, 02/28/09, (Trial), Dinner for 3 people
2/28/2009	52.90	Brian Stansbury, Travel Meal with Others, Missoula, MT, 02/28/09, (Trial), Dinner for 2 people
2/28/2009	5.70	Natalya Palma, Travel Meal with Others, Missoula, MT, 02/28/09, (Trial), Coffee for 2 people
2/28/2009	138.00	Alun Harris-John, Travel Meal with Others, Missoula, MT, 02/28/09, (Trial), Dinner for 5 people
2/28/2009	28.00	Karen Lee, Travel Meal, Missoula, MT, 02/28/09, (Trial), Dinner
2/28/2009	35.25	Shawn Olender, Travel Meal with Others, Missoula, MT, 02/28/09, (Trial), Dinner for 2 people
2/28/2009	2,620.70	Alun Harris-John, Car Rental, Missoula, MT, 01/30/09 to 02/28/09, (Trial)
2/28/2009	13.00	Peter Farrell, Valet/Laundry Services, Missoula, MT, 02/28/09, (Trial)
2/28/2009	27.25	Peter Farrell, Transportation, Gas, Missoula, MT, 02/28/09, (Trial)
2/28/2009	10.00	Karen Lee, Valet/Laundry Services, Missoula, MT, 02/28/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/1/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/01/09, (Trial)
3/1/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/01/09, (Trial)
3/1/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 03/01/09, (Trial)
3/1/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/01/09, (Trial)
3/1/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/01/09, (Trial)
3/1/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 03/01/09, (Trial)
3/1/2009	97.16	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	97.16	Sharon Morris, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	97.16	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	97.16	Ian Young, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	97.16	Sarah Whitney, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	97.16	Aaron Rutell, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	91.00	Derek Bremer, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	97.16	Daniel Rooney, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/01/09, (Trial)
3/1/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/1/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/01/09, (Trial)
3/1/2009	97.16	Natalya Palma, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 03/01/09, (Trial)
3/1/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 03/01/09, (Trial)
3/1/2009	683.70	Ellen Ahern, Airfare, Missoula, MT, 03/01/09 to 03/01/06, (Trial), Chicago O'Hare to Missoula, MT (one way)
3/1/2009	1,272.40	Scott McMillin, Airfare, Missoula, MT, 03/01/09 to 03/06/09, (Trial)
3/1/2009	1,309.40	Derek Muller, Airfare, Missoula, MT, 03/01/09 to 03/05/09, (Trial)
3/1/2009	42.00	Ellen Ahern, Transportation To/From Airport, Chicago, IL, 03/01/09, (Trial), Taxi from home to O'Hare Airport
3/1/2009	96.30	CROWN CARS & LIMOUSINES, Transportation to/from airport, 03/01/2009, SCOTT McMILLIN
3/1/2009	123.51	METROPOLITAN LIMOUSINE - Transportation to/from airport, DAN ROONEY, 03/01/2009
3/1/2009	11.00	Ellen Ahern, Travel Meal, Chicago, IL, 03/01/09, (Trial), Breakfast
3/1/2009	8.92	Scott McMillin, Travel Meal, Chicago, IL, 03/01/09, (Trial), Breakfast
3/1/2009	9.69	James Golden, Travel Meal, Chicago, IL, 03/01/09, (Trial), Lunch
3/1/2009	16.34	James Golden, Travel Meal, Denver, CO, 03/01/09, (Trial), Dinner
3/1/2009	26.59	Brian Stansbury, Transportation, Gas, Missoula, MT, 03/01/09, (Trial)
3/2/2009	9.50	David Bernick, Local Service, DoubleTree Hotel, 3/2/09, Missoula, MT, 03/02/09, (Trial)
3/2/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/02/09, (Trial)
3/2/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/02/09, (Trial)
3/2/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 03/02/09, (Trial)
3/2/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/02/09, (Trial)
3/2/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/02/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/2/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 03/02/09, (Trial)
3/2/2009	97.16	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	97.16	Sharon Morris, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	97.16	Ian Young, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	97.16	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	97.16	Sarah Whitney, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	97.16	Aaron Rutell, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	97.16	Daniel Rooney, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/02/09, (Trial)
3/2/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/02/09, (Trial)
3/2/2009	97.16	Natalya Palma, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)
3/2/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 03/02/09, (Trial)
3/2/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 03/02/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/2/2009	26.95	Ellen Ahern, Travel Meal, Missoula, MT, 03/02/09, (Trial), Dinner
3/2/2009	6.00	Ellen Ahern, Travel Meal, Missoula, MT, 03/02/09, (Trial), Coffee for 2 people
3/2/2009	110.00	David Bernick, Travel Meal with Others, Missoula, MT, 03/02/09, (Trial), Dinner for 2 people
3/2/2009	23.35	Sharon Morris, Travel Meal, Missoula, MT, 03/02/09, (Trial), Coffee for team
3/2/2009	55.00	Megan Brown, Travel Meal, Missoula, MT, 03/02/09, (Trial), Dinner
3/2/2009	30.00	Brian Stansbury, Travel Meal, Missoula, MT, 03/02/09, (Trial), Lunch
3/2/2009	10.28	Peter Farrell, Travel Meal with Others, Missoula, MT, 03/02/09, (Trial), Dinner for 2 people
3/2/2009	861.35	David Bernick, Conference Room Rental, Missoula, MT, (Trial), 3/2/2009 - 3/8/2009
3/2/2009	37.75	Jan Blair, Parking, Missoula, MT, 03/02/09, (Trial), Parking charges for T. Mace and D. Rooney
3/2/2009	21.27	Jan Blair, Transportation, Gas, Missoula, MT, 03/02/09, (Trial)
3/2/2009	34.40	Sarah Whitney, Valet/Laundry Services, Missoula, MT, 03/02/09, (Trial)
3/2/2009	48.50	Ian Young, Valet/Laundry Services, Missoula, MT, 03/02/09, (Trial)
3/2/2009	22.95	Brian Stansbury, Valet/Laundry Services, Missoula, MT, 03/02/09, (Trial)
3/3/2009	30.54	Ellen Ahern, Telephone While Traveling, Hotel, 3/3/09, 03/03/09, (Trial)
3/3/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/03/09, (Trial)
3/3/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/03/09, (Trial)
3/3/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 03/03/09, (Trial)
3/3/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/03/09, (Trial)
3/3/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/03/09, (Trial)
3/3/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 03/03/09, (Trial)
3/3/2009	97.16	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	97.16	Sharon Morris, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/3/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	97.16	Sarah Whitney, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	97.16	Ian Young, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	97.16	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	97.16	Aaron Rutell, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	97.16	Daniel Rooney, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/03/09, (Trial)
3/3/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/03/09, (Trial)
3/3/2009	97.16	Natalya Palma, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 03/03/09, (Trial)
3/3/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 03/03/09, (Trial)
3/3/2009	1,309.40	James Golden, Airfare, Missoula, MT, 03/05/09 to 03/07/09, (Trial)
3/3/2009	259.80	Jan Blair, Trial Groceries/Sundry, Missoula, MT, 03/03/09, (Trial)
3/3/2009	19.00	Sarah Whitney, Travel Meal, Missoula, MT, 03/03/09, (Trial), Lunch
3/3/2009	18.25	Alun Harris-John, Travel Meal, Missoula, MT, 03/03/09, (Trial), Coffee for 5 people
3/3/2009	15.49	Shawn Olender, Travel Meal, Missoula, MT, 03/03/09, (Trial), Lunch

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/3/2009	31.15	David Bernick, Valet/Laundry Services, Missoula, MT, 03/03/09, (Trial)
3/3/2009	22.45	Sarah Whitney, Valet/Laundry Services, Missoula, MT, 03/03/09, (Trial)
3/3/2009	2.50	James Golden, Parking, Missoula, MT, 03/03/09, (Trial)
3/3/2009	88.85	Rebecca Koch, Valet/Laundry Services, Missoula, MT, 03/03/09, (Trial)
3/3/2009	2.50	Brian Stansbury, Parking, Missoula, MT, 03/03/09, (Trial)
3/3/2009	29.30	Brian Stansbury, Valet/Laundry Services, Missoula, MT, 03/03/09, (Trial)
3/4/2009	60.98	Ellen Ahern, Telephone While Traveling, Hotel, 3/4/09, 03/04/09, (Trial)
3/4/2009	6.35	David Bernick, Local Service, In House, 3/4/09, 03/04/09, (Trial)
3/4/2009	22.00	Heather Bloom, Cabfare, Missoula, MT, 03/04/09, (Trial)
3/4/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/04/09, (Trial)
3/4/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/04/09, (Trial)
3/4/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 03/04/09, (Trial)
3/4/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/04/09, (Trial)
3/4/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/04/09, (Trial)
3/4/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 03/04/09, (Trial)
3/4/2009	97.16	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	97.16	Sharon Morris, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	97.16	Sarah Whitney, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	97.16	Ian Young, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	97.16	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	97.16	Daniel Rooney, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/4/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/04/09, (Trial)
3/4/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/04/09, (Trial)
3/4/2009	97.16	Natalya Palma, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	123.05	Karen Lee, Hotel, Missoula, MT, Doubletree Hotel, 03/04/09, (Trial)
3/4/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 03/04/09, (Trial)
3/4/2009	2,017.90	Walter Lancaster, Airfare, Missoula, MT, 03/04/09 to 03/07/09, (Trial)
3/4/2009	1,060.76	Brian Stansbury, Airfare, DC/MT, 03/04/09 to 03/10/09, (Trial)
3/4/2009	1,562.47	Heather Bloom, Airfare, Missoula, MT, 03/04/09 to 03/07/09, (Trial)
3/4/2009	144.00	Aaron Rutell, Transportation To/From Airport, Missoula, MT, 03/04/09, (Trial)
3/4/2009	55.00	Ellen Ahern, Travel Meal, Missoula, MT, 03/04/09, (Trial), Dinner
3/4/2009	8.85	Scott McMillin, Travel Meal, Missoula, MT, 03/04/09, (Trial), Dinner
3/4/2009	38.25	Jan Blair, Travel Meal with Others, Missoula, MT, 03/04/09, (Trial), Dinner for 2 people
3/4/2009	15.64	Sarah Whitney, Trial Groceries/Sundry, Missoula, MT, 03/04/09, (Trial)
3/4/2009	24.00	Sarah Whitney, Travel Meal, Missoula, MT, 03/04/09, (Trial), Dinner
3/4/2009	54.00	Megan Brown, Travel Meal, Missoula, MT, 03/04/09, (Trial), Dinner
3/4/2009	40.00	Ian Young, Travel Meal, Missoula, MT, 03/04/09, (Trial), Dinner
3/4/2009	9.40	Terrell Stansbury, Travel Meal, Missoula, MT, 03/04/09, (Trial preparation), Coffee for team
3/4/2009	37.73	James Golden, Trial Groceries/Sundry, Missoula, MT, 03/04/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/4/2009	24.50	James Golden, Travel Meal, Missoula, MT, 03/04/09, (Trial), Dinner
3/4/2009	30.94	Rebecca Koch, Travel Meal, Missoula, MT, 03/04/09, (Trial), Dinner
3/4/2009	11.50	Peter Farrell, Travel Meal, Missoula, MT, 03/04/09, (Trial), Dinner
3/4/2009	5.10	Derek Muller, Travel Meal, Missoula, MT, 03/04/09, (Trial), Dinner
3/4/2009	8.66	Natalya Palma, Trial Groceries/Sundry, Missoula, MT, 03/04/09, (Trial)
3/4/2009	125.25	Alun Harris-John, Travel Meal with Others, Missoula, MT, 03/04/09, (Trial), Dinner for 4 people
3/4/2009	440.00	Carlos Padilla, Travel Meal with Others, Missoula, MT, 03/04/09, (Trial), Dinner for 8 people
3/4/2009	12.34	Karen Lee, Travel Meal, Missoula, MT, 03/04/09, (Trial), Dinner
3/4/2009	19.00	Joan Moore, Parking, Missoula, MT, 03/04/09, (Trial)
3/4/2009	6.25	Brian Stansbury, Parking, Missoula, MT, 03/04/09, (Trial)
3/4/2009	28.25	Peter Farrell, Transportation, Gas, Missoula, MT, 03/04/09, (Trial)
3/5/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/05/09, (Trial)
3/5/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/05/09, (Trial)
3/5/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 03/05/09, (Trial)
3/5/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/05/09, (Trial)
3/5/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/05/09, (Trial)
3/5/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 03/05/09, (Trial)
3/5/2009	97.16	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	97.16	Sharon Morris, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	97.16	Mike Kilgariff, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	97.16	Ian Young, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	97.16	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	97.16	Sarah Whitney, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	97.16	Daniel Rooney, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/5/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/05/09, (Trial)
3/5/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/05/09, (Trial)
3/5/2009	91.00	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 03/05/09, (Trial)
3/5/2009	1,417.29	Ellen Ahern, Airfare, Missoula, MT, 03/05/09 to 03/08/09, (Trial), Missoula/Chicago/Missoula
3/5/2009	1,401.41	Timothy Fitzsimmons, Airfare, Missoula, MT, 03/05/09 to 03/08/09, (Trial)
3/5/2009	1,622.40	Karen Lee, Airfare, Missoula, MT, 03/05/09 to 03/08/09, (Trial)
3/5/2009	43.00	Ellen Ahern, Transportation To/From Airport, Chicago, IL, 03/05/09, (Trial), Taxi from O'Hare Airport to home
3/5/2009	220.46	RED TOP CAB COMPANY, Transportation to/from airport, 3/5/2009, BARBARA HARDING
3/5/2009	70.00	Timothy Fitzsimmons, Transportation To/From Airport, Missoula, MT, 03/05/09, (Trial)
3/5/2009	25.00	Natalya Palma, Transportation To/From Airport, Missoula, MT, 03/05/09, (Trial)
3/5/2009	18.23	Ellen Ahern, Travel Meal, Denver, CO, 03/05/09, (Trial), Lunch
3/5/2009	11.60	Scott McMillin, Travel Meal, Chicago, IL, 03/05/09, (Trial), Lunch
3/5/2009	125.75	Laurence Urgenson, Travel Meal with Others, Missoula, MT, 03/05/09, (Trial), Dinner for 4 people
3/5/2009	100.35	Jan Blair, Travel Meal with Others, Missoula, MT, 03/05/09, (Trial), Dinner for 2 people
3/5/2009	40.25	Mike Kilgariff, Travel Meal, Missoula, MT, 03/05/09, (Trial), Dinner
3/5/2009	54.00	Christine Baker, Travel Meal, Missoula, MT, 03/05/09, (Trial), Dinner

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<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/5/2009	32.46	Joan Moore, Travel Meal with Others, Missoula, MT, 03/05/09, (Trial), Dinner for 2 people
3/5/2009	39.12	Megan Brown, Travel Meal, Missoula, MT, 03/05/09, (Trial), Dinner
3/5/2009	14.00	Sarah Whitney, Travel Meal, Missoula, MT, 03/05/09, (Trial), Dinner
3/5/2009	6.68	James Golden, Travel Meal, Denver, CO, 03/05/09, (Trial), Lunch
3/5/2009	7.78	Derek Muller, Travel Meal, Denver, CO, 03/05/09, (Trial), Lunch
3/5/2009	275.00	Alun Harris-John, Travel Meal with Others, Missoula, MT, 03/05/09, (Trial), Dinner for 5 people
3/5/2009	52.36	Carlos Padilla, Travel Meal, Missoula, MT, 03/05/09, (Trial), Dinner
3/5/2009	6.88	Karen Lee, Travel Meal, St. Paul, MN, 03/05/09, (Trial), Lunch
3/5/2009	7.37	Shawn Olender, Travel Meal, Missoula, MT, 03/05/09, (Trial), Breakfast
3/5/2009	1,246.86	Karen Lee, Car Rental, Missoula, MT, 02/17/09 to 03/05/09, (Trial)
3/5/2009	38.90	Walter Lancaster, Valet/Laundry Services, Missoula, MT, 03/05/09, (Trial)
3/5/2009	10.00	Jan Blair, Valet/Laundry Services, Missoula, MT, 03/05/09, (Trial)
3/5/2009	72.70	Megan Brown, Valet/Laundry Services, Missoula, MT, 03/05/09, (Trial)
3/5/2009	172.65	Ian Young, Valet/Laundry Services, Missoula, MT, 03/05/09, (Trial)
3/5/2009	50.45	James Golden, Valet/Laundry Services, Missoula, MT, 03/05/09, (Trial)
3/5/2009	11.00	Brian Stansbury, Valet/Laundry Services, Missoula, MT, 03/05/09, (Trial)
3/5/2009	19.60	Alun Harris-John, Valet/Laundry Services, Missoula, MT, 03/05/09, (Trial)
3/6/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/06/09, (Trial)
3/6/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/06/09, (Trial)
3/6/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 03/06/09, (Trial)
3/6/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/06/09, (Trial)
3/6/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/06/09, (Trial)
3/6/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 03/06/09, (Trial)
3/6/2009	97.16	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/6/2009	97.16	Sharon Morris, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	97.16	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	97.16	Ian Young, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	97.16	Sarah Whitney, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	97.16	Daniel Rooney, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/06/09, (Trial)
3/6/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/06/09, (Trial)
3/6/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 03/06/09, (Trial)
3/6/2009	631.62	Sandra Fiore, Airfare, Missoula, MT, 03/06/09 to 03/27/09, (Trial)
3/6/2009	137.75	Jan Blair, Travel Meal with Others, Missoula, MT, 03/06/09, (Trial), Dinner for 3 people
3/6/2009	55.00	Mike Kilgarrieff, Travel Meal, Missoula, MT, 03/06/09, (Trial), Dinner
3/6/2009	40.46	Christine Baker, Travel Meal, Missoula, MT, 03/06/09, (Trial), Dinner
3/6/2009	55.00	Megan Brown, Travel Meal, Missoula, MT, 03/06/09, (Trial), Dinner
3/6/2009	55.00	Daniel Rooney, Travel Meal, Missoula, MT, 03/06/09, (Trial), Dinner

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/6/2009	83.56	Carlos Padilla, Travel Meal with Others, Missoula, MT, 03/06/09, (Trial), Dinner for 3 people
3/6/2009	48.95	Sharon Morris, Valet/Laundry Services, Missoula, MT, 03/06/09, (Trial)
3/6/2009	33.85	Alun Harris-John, Valet/Laundry Services, Missoula, MT, 03/06/09, (Trial)
3/7/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/07/09, (Trial)
3/7/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/07/09, (Trial)
3/7/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 03/07/09, (Trial)
3/7/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/07/09, (Trial)
3/7/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/07/09, (Trial)
3/7/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 03/07/09, (Trial)
3/7/2009	97.16	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	97.16	Mike Kilgariff, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	97.16	Sarah Whitney, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	97.16	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	97.16	Ian Young, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	97.16	Daniel Rooney, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/07/09, (Trial)
3/7/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/7/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/07/09, (Trial)
3/7/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 03/07/09, (Trial)
3/7/2009	10.00	Sharon Morris, Transportation To/From Airport, Missoula, MT, 03/07/09, (Trial)
3/7/2009	19.83	Scott McMillin, Travel Meal, Missoula, MT, 03/07/09, (Trial), Dinner
3/7/2009	80.30	Jan Blair, Travel Meal with Others, Missoula, MT, 03/07/09, (Trial), Dinner for 2 people
3/7/2009	114.11	Jan Blair, Trial Groceries/Sundry, Missoula, MT, 03/07/09, (Trial)
3/7/2009	55.00	Mike Kilgarrieff, Travel Meal, Missoula, MT, 03/07/09, (Trial), Dinner
3/7/2009	4.68	Sharon Morris, Travel Meal, Denver, CO, 03/07/09, (Trial), Breakfast
3/7/2009	55.00	Megan Brown, Travel Meal, Missoula, MT, 03/07/09, (Trial), Dinner
3/7/2009	55.00	Daniel Rooney, Travel Meal, Missoula, MT, 03/07/09, (Trial), Dinner
3/7/2009	10.16	James Golden, Travel Meal, Chicago, IL, 03/07/09, (Trial), Lunch
3/7/2009	13.99	James Golden, Travel Meal, Denver, CO, 03/07/09, (Trial), Dinner
3/7/2009	185.50	Carlos Padilla, Travel Meal with Others, Missoula, MT, 03/07/09, (Trial), Dinner for 4 people
3/7/2009	26.49	Heather Bloom, Travel Meal, Missoula, MT, 03/07/09, (Trial), Dinner
3/7/2009	43.40	Shawn Olender, Travel Meal, Missoula, MT, 03/07/09, (Trial), Dinner
3/7/2009	14.69	Shawn Olender, Trial Groceries/Sundry, Missoula, MT, 03/07/09, (Trial)
3/7/2009	10.00	Christine Baker, Valet/Laundry Services, Missoula, MT, 03/07/09, (Trial)
3/7/2009	12.00	Peter Farrell, Valet/Laundry Services, Missoula, MT, 03/07/09, (Trial)
3/7/2009	28.58	Peter Farrell, Transportation, Gas, Missoula, MT, 03/07/09, (Trial)
3/8/2009	7.40	Ellen Ahern, Telephone While Traveling, Hotel, 3/8/09, 03/08/09, (Trial)
3/8/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/08/09, (Trial)
3/8/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/08/09, (Trial)
3/8/2009	123.05	Walter Lancaster, Hotel, Missoula, MT, Doubletree Hotel, 03/08/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/8/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/08/09, (Trial)
3/8/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/08/09, (Trial)
3/8/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 03/08/09, (Trial)
3/8/2009	97.16	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	Sarah Whitney, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	Ian Young, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	Daniel Rooney, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/08/09, (Trial)
3/8/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/08/09, (Trial)
3/8/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	Karen Lee, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 03/08/09, (Trial)
3/8/2009	1,651.48	Barbara Harding, Airfare, Missoula, MT, 03/08/09 to 03/12/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/8/2009	1,309.40	Derek Muller, Airfare, Missoula, MT, 03/08/09 to 03/13/09, (Trial)
3/8/2009	40.00	Ellen Ahern, Transportation To/From Airport, Chicago, IL, 03/08/09, (Trial), Taxi from home to O'Hare Airport
3/8/2009	4.68	Ellen Ahern, Travel Meal, Chicago, IL, 03/08/09, (Trial), Breakfast
3/8/2009	25.50	Ellen Ahern, Travel Meal, Missoula, MT, 03/08/09, (Trial), Lunch
3/8/2009	36.48	Megan Brown, Trial Groceries/Sundry, Missoula, MT, 03/08/09, (Trial)
3/8/2009	55.00	Daniel Rooney, Travel Meal, Missoula, MT, 03/08/09, (Trial), Dinner
3/8/2009	8.40	Karen Lee, Travel Meal, Salt Lake City, UT, 03/08/09, (Trial), Dinner
3/8/2009	52.00	Shawn Olender, Travel Meal with Others, Missoula, MT, 03/08/09, (Trial), Lunch for 2 people
3/9/2009	6.35	Laurence Urgenson, Telephone While Traveling, Missoula, MT, 03/09/09, (Trial)
3/9/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/09/09, (Trial)
3/9/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/09/09, (Trial)
3/9/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/09/09, (Trial)
3/9/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/09/09, (Trial)
3/9/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 03/09/09, (Trial)
3/9/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	97.16	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	97.16	Ian Young, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	97.16	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	97.16	Sarah Whitney, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	97.16	Daniel Rooney, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/9/2009	97.16	Brian Stansbury, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/09/09, (Trial)
3/9/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/09/09, (Trial)
3/9/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	97.16	Karen Lee, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	97.16	Heather Bloom, Hotel, Missoula, MT, Hilton Garden Inn, 03/09/09, (Trial)
3/9/2009	22.84	Karen Lee, Trial Groceries/Sundry, Missoula, MT, 03/09/09, (Trial)
3/9/2009	14.15	Heather Bloom, Trial Groceries/Sundry, Missoula, MT, 03/09/09, (Trial)
3/9/2009	96.62	David Bernick, Car Rental, From Helena to Missoula, 03/09/09 to 03/10/09, (Trial)
3/9/2009	861.35	David Bernick, Conference Room Rental, Missoula, MT, (Trial), 3/9/2009 - 3/15/2009
3/9/2009	55.30	Laurence Urgenson, Valet/Laundry Services, Missoula, MT, 03/09/09, (Trial)
3/9/2009	2.00	Jan Blair, Parking, Missoula, MT, 03/09/09, (Trial)
3/9/2009	23.41	Jan Blair, Transportation, Gas, Missoula, MT, 03/09/09, (Trial)
3/9/2009	66.60	Mike Kilgariff, Valet/Laundry Services, Missoula, MT, 03/09/09, (Trial)
3/9/2009	54.80	Daniel Rooney, Valet/Laundry Services, Missoula, MT, 03/09/09, (Trial)
3/9/2009	1.00	James Golden, Parking, Missoula, MT, 03/09/09, (Trial)
3/10/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/10/09, (Trial)
3/10/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/10/09, (Trial)
3/10/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/10/09, (Trial)
3/10/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/10/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/10/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 03/10/09, (Trial)
3/10/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	97.16	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	91.00	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	97.16	Ian Young, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	91.00	Sarah Whitney, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	91.00	Daniel Rooney, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	97.16	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/10/09, (Trial)
3/10/2009	97.16	Timothy Fitzsimmons, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	97.16	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/10/09, (Trial)
3/10/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	97.16	Karen Lee, Hotel, Missoula, MT, Hilton Garden Inn, 03/10/09, (Trial)
3/10/2009	845.20	Brian Stansbury, Airfare, MT/DC, 03/10/09 to 03/10/09, (Trial)
3/10/2009	91.27	Jan Blair, Trial Groceries/Sundry, Missoula, MT, 03/10/09, (Trial)
3/10/2009	14.25	Mike Kilgarrieff, Travel Meal, Missoula, MT, 03/10/09, (Trial), Lunch
3/10/2009	35.67	Brian Stansbury, Travel Meal, Missoula, MT, 03/10/09, (Trial), Dinner
3/10/2009	12.88	Karen Lee, Travel Meal, Missoula, MT, 03/10/09, (Trial), Lunch
3/10/2009	1,972.03	Daniel Rooney, Car Rental, Missoula, MT, 02/08/09 to 03/10/09, (Trial)
3/10/2009	108.50	Scott McMillin, Valet/Laundry Services, Missoula, MT, 03/10/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/10/2009	54.95	Megan Brown, Valet/Laundry Services, Missoula, MT, 03/10/09, (Trial)
3/10/2009	2.50	James Golden, Parking, Missoula, MT, 03/10/09, (Trial)
3/11/2009	57.88	Ellen Ahern, Telephone While Traveling, Hotel, 3/11/2009, 03/11/09, (Trial)
3/11/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/11/09, (Trial)
3/11/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/11/09, (Trial)
3/11/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/11/09, (Trial)
3/11/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/11/09, (Trial)
3/11/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 03/11/09, (Trial)
3/11/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/11/09, (Trial)
3/11/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/11/09, (Trial)
3/11/2009	(141.68)	Jan Blair, Hotel, Other, 03/11/09, (Trial), Credit for Hotel Occupancy Tax
3/11/2009	(141.74)	Derek Muller, Hotel, Other, 03/11/09, (Trial), Credit for Hotel Occupancy Tax
3/11/2009	97.16	Mike Kilgariff, Hotel, Missoula, MT, Hilton Garden Inn, 03/11/09, (Trial)
3/11/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/11/09, (Trial)
3/11/2009	91.00	Sarah Whitney, Hotel, Missoula, MT, Hilton Garden Inn, 03/11/09, (Trial)
3/11/2009	97.16	Ian Young, Hotel, Missoula, MT, Hilton Garden Inn, 03/11/09, (Trial)
3/11/2009	91.00	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 03/11/09, (Trial)
3/11/2009	91.00	Daniel Rooney, Hotel, Missoula, MT, Hilton Garden Inn, 03/11/09, (Trial)
3/11/2009	91.00	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/11/09, (Trial)
3/11/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/11/09, (Trial)
3/11/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/11/09, (Trial)
3/11/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/11/09, (Trial)
3/11/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/11/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/11/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 03/11/09, (Trial)
3/11/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/11/09, (Trial)
3/11/2009	1,774.87	Scott McMillin, Airfare, Missoula, MT, 03/07/09 to 03/12/09, (Trial)
3/11/2009	1,309.40	Scott McMillin, Airfare, Missoula, MT, 03/15/09 to 03/20/09, (Trial)
3/11/2009	1,653.37	Scott McMillin, Airfare, Missoula, MT, 03/22/09 to 03/26/09, (Trial)
3/11/2009	948.20	Timothy Fitzsimmons, Airfare, Missoula, MT, 03/11/09 to 03/11/09, (Trial)
3/11/2009	948.20	Karen Lee, Airfare, Missoula, MT, 03/11/09 to 03/11/09, (Trial)
3/11/2009	935.24	Heather Bloom, Airfare, Missoula, MT, 03/11/09 to 03/11/09, (Trial)
3/11/2009	48.00	Vanessa Higareda, Transportation To/From Airport Missoula, MT, 03/11/09, (Trial)
3/11/2009	550.00	David Bernick, Travel Meal with Others, Missoula, MT, 03/11/09, (Trial), Dinner for 10 people
3/11/2009	8.99	Sarah Whitney, Travel Meal, Missoula, MT, 03/11/09, (Trial), Lunch
3/11/2009	13.57	Mike Kilgariff, Travel Meal, Missoula, MT, 03/11/09, (Trial), Lunch
3/11/2009	20.60	Vanessa Higareda, Travel Meal, Washington, DC, 03/11/09, (Trial), Dinner
3/11/2009	12.10	Joan Moore, Travel Meal, Missoula, MT, 03/11/09, (Trial), Lunch
3/11/2009	18.80	Karen Lee, Travel Meal, Missoula, MT, 03/11/09, (Trial), Lunch
3/11/2009	12.00	Jan Blair, Valet/Laundry Services, Missoula, MT, 03/11/09, (Trial)
3/11/2009	56.00	Jan Blair, Parking, Missoula, MT, 03/11/09, (Trial)
3/11/2009	(135.52)	Ian Young, Other, 03/11/09, (Trial), Credit for Hotel Occupancy Tax
3/11/2009	(135.52)	Megan Brown, Other, 03/11/09, (Trial), Credit for Hotel Occupancy Tax
3/12/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/12/09, (Trial)
3/12/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/12/09, (Trial)
3/12/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/12/09, (Trial)
3/12/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/12/09, (Trial)
3/12/2009	123.05	Laurence Urgenson, Hotel, Missoula, MT, Doubletree Hotel, 03/12/09, (Trial)
3/12/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)
3/12/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/12/2009	97.16	Mike Kilgariff, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)
3/12/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)
3/12/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)
3/12/2009	97.16	Ian Young, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)
3/12/2009	91.00	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)
3/12/2009	91.00	Sarah Whitney, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)
3/12/2009	91.00	Daniel Rooney, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)
3/12/2009	91.00	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)
3/12/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)
3/12/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/12/09, (Trial)
3/12/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)
3/12/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/12/09, (Trial)
3/12/2009	97.16	Alun Harris-John, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)
3/12/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/12/09, (Trial)
3/12/2009	1,440.34	David Bernick, Airfare, Montana - Chicago, 03/12/09 to 03/13/09, (Trial)
3/12/2009	875.28	Laurence Urgenson, Airfare, Missoula, MT, 03/12/09 to 03/13/09, (Trial)
3/12/2009	1,713.10	Peter Farrell, Airfare, Missoula, MT, 03/12/09 to 03/14/09, (Trial)
3/12/2009	47.00	Peter Farrell, Transportation To/From Airport, Missoula, MT, 03/12/09, (Trial)
3/12/2009	20.00	Ellen Ahern, Travel Meal, Missoula, MT, 03/12/09, (Trial), Dinner
3/12/2009	18.56	Scott McMillin, Travel Meal, Missoula, MT, 03/12/09, (Trial), Lunch
3/12/2009	70.08	Laurence Urgenson, Travel Meal with Others, Seattle, WA, 03/12/09, (Trial), Dinner for 2 people
3/12/2009	54.00	Jan Blair, Travel Meal, Missoula, MT, 03/12/09, (Trial), Dinner
3/12/2009	109.78	Jan Blair, Trial Groceries/Sundry, Missoula, MT, 03/12/09, (Trial)
3/12/2009	6.95	Mike Kilgariff, Travel Meal, Missoula, MT, 03/12/09, (Trial), Lunch

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/12/2009	9.66	Vanessa Higareda, Travel Meal, Missoula, MT, 03/12/09, (Trial), Dinner
3/12/2009	7.45	Joan Moore, Travel Meal, Denver, CO, 03/12/09, (Trial), Breakfast
3/12/2009	39.45	Joan Moore, Travel Meal, Waldorf, MD, 03/12/09, (Trial), Dinner
3/12/2009	5.89	Sandra Fiore, Travel Meal, Missoula, MT, 03/12/09, (Trial), Dinner
3/12/2009	382.20	Daniel Rooney, Travel Meal with Others, Missoula, MT, 03/12/09, (Trial), Dinner for 7 people
3/12/2009	13.06	Peter Farrell, Travel Meal, Missoula, MT, 03/12/09, (Trial), Dinner
3/12/2009	19.35	Shawn Olender, Travel Meal, Missoula, MT, 03/12/09, (Trial), Lunch
3/12/2009	1,076.79	Peter Farrell, Car Rental, Missoula, MT, 02/09/09 to 03/08/09, (Trial)
3/12/2009	24.50	David Bernick, Valet/Laundry Services, Missoula, MT, 03/12/09, (Trial)
3/12/2009	41.20	Scott McMillin, Valet/Laundry Services, Missoula, MT, 03/12/09, (Trial)
3/12/2009	70.35	Megan Brown, Valet/Laundry Services, Missoula, MT, 03/12/09, (Trial)
3/12/2009	(135.52)	Daniel Rooney, Other, 03/12/09, (Trial), Credit for Hotel Occupancy Tax
3/12/2009	23.92	James Golden, Transportation, Gas, Missoula, MT, 03/12/09, (Trial)
3/12/2009	4.00	Heather Bloom, Transportation, Parking, Dulles, VA, 03/12/09, (Trial)
3/13/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/13/09, (Trial)
3/13/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/13/09, (Trial)
3/13/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/13/09, (Trial)
3/13/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/13/09, (Trial)
3/13/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/13/09, (Trial)
3/13/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/13/09, (Trial)
3/13/2009	97.16	Mike Kilgariff, Hotel, Missoula, MT, Hilton Garden Inn, 03/13/09, (Trial)
3/13/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/13/09, (Trial)
3/13/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/13/09, (Trial)
3/13/2009	91.00	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/13/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/13/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/13/09, (Trial)
3/13/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/13/09, (Trial)
3/13/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/13/09, (Trial)
3/13/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/13/09, (Trial)
3/13/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/13/09, (Trial)
3/13/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/13/09, (Trial)
3/13/2009	1,309.40	Ellen Ahern, Airfare, Missoula, MT, 03/13/09 to 03/15/09, (Trial)
3/13/2009	42.00	Ellen Ahern, Transportation To/From Airport, Chicago, IL, 03/13/09, (Trial), Taxi from O'Hare Airport to home
3/13/2009	220.46	RED TOP CAB COMPANY, Transportation to/from airport, 3/13/2009, BARBARA HARDING
3/13/2009	45.05	Sarah Whitney, Transportation To/From Airport, Chicago, IL, 03/13/09, (Trial)
3/13/2009	15.20	Ellen Ahern, Travel Meal, Denver, CO, 03/13/09, (Trial), Lunch
3/13/2009	42.00	Jan Blair, Travel Meal, Missoula, MT, 03/13/09, (Trial), Dinner
3/13/2009	9.55	Sarah Whitney, Travel Meal, Missoula, MT, 03/13/09, (Trial), Breakfast
3/13/2009	15.17	Sarah Whitney, Travel Meal, Denver, CO, 03/13/09, (Trial), Lunch
3/13/2009	36.26	Sandra Fiore, Travel Meal, Missoula, MT, 03/13/09, (Trial), Dinner
3/13/2009	123.25	Daniel Rooney, Travel Meal with Others, Missoula, MT, 03/13/09, (Trial), Dinner for 5 people
3/13/2009	12.32	Derek Muller, Travel Meal, Denver, CO, 03/13/09, (Trial), Lunch
3/13/2009	22.90	Mike Kilgariff, Valet/Laundry Services, Missoula, MT, 03/13/09, (Trial)
3/14/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/14/09, (Trial)
3/14/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/14/09, (Trial)
3/14/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/14/09, (Trial)
3/14/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/14/09, (Trial)
3/14/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/14/09, (Trial)
3/14/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/14/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/14/2009	97.16	Mike Kilgariff, Hotel, Missoula, MT, Hilton Garden Inn, 03/14/09, (Trial)
3/14/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/14/09, (Trial)
3/14/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/14/09, (Trial)
3/14/2009	91.00	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/14/09, (Trial)
3/14/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/14/09, (Trial)
3/14/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/14/09, (Trial)
3/14/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/14/09, (Trial)
3/14/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/14/09, (Trial)
3/14/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/14/09, (Trial)
3/14/2009	13.72	Jan Blair, Travel Meal, Missoula, MT, 03/14/09, (Trial), Breakfast
3/14/2009	55.00	Jan Blair, Travel Meal, Missoula, MT, 03/14/09, (Trial), Dinner
3/14/2009	19.00	James Golden, Travel Meal, Missoula, MT, 03/14/09, (Trial), Dinner
3/14/2009	10.00	Christine Baker, Valet/Laundry Services, Missoula, MT, 03/14/09, (Trial)
3/14/2009	18.84	James Golden, Transportation, Gas, Missoula, MT, 03/14/09, (Trial)
3/15/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/15/09, (Trial)
3/15/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/15/09, (Trial)
3/15/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/15/09, (Trial)
3/15/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/15/09, (Trial)
3/15/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/15/09, (Trial)
3/15/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/15/09, (Trial)
3/15/2009	97.16	Mike Kilgariff, Hotel, Missoula, MT, Hilton Garden Inn, 03/15/09, (Trial)
3/15/2009	97.16	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/15/09, (Trial)
3/15/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/15/09, (Trial)
3/15/2009	91.00	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/15/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/15/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/15/09, (Trial)
3/15/2009	123.05	Peter Farrell, Hotel, Missoula, MT, Doubletree Hotel, 03/15/09, (Trial)
3/15/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/15/09, (Trial)
3/15/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/15/09, (Trial)
3/15/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/15/09, (Trial)
3/15/2009	854.20	David Bernick, Airfare, Chicago - Montana, 03/15/09 to 03/15/09, (Trial)
3/15/2009	1,309.40	Derek Muller, Airfare, Missoula, MT, 03/15/09 to 03/20/09, (Trial)
3/15/2009	40.00	Ellen Ahern, Transportation To/From Airport, Chicago, IL, 03/15/09, (Trial), Taxi from home to O'Hare Airport
3/15/2009	78.00	David Bernick, Transportation To/From Airport, Chicago - O'Hare, 03/15/09, (Trial)
3/15/2009	7.68	Ellen Ahern, Travel Meal, Missoula, MT, 03/15/09, (Trial), Breakfast
3/15/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 03/15/09, (Trial), Dinner
3/15/2009	8.92	Scott McMillin, Travel Meal, Missoula, MT, 03/15/09, (Trial), Lunch
3/15/2009	46.65	Jan Blair, Travel Meal, Missoula, MT, 03/15/09, (Trial), Dinner
3/15/2009	23.85	Shawn Olender, Travel Meal, Missoula, MT, 03/15/09, (Trial), Lunch
3/15/2009	29.69	Mike Kilgarrieff, Transportation, Gas, Missoula, MT, 03/15/09, (Trial)
3/15/2009	10.00	Sandra Fiore, Valet/Laundry Services, Missoula, MT, 03/15/09, (Trial)
3/15/2009	16.00	Carlos Padilla, Valet/Laundry Services, Missoula, MT, 03/15/09, (Trial)
3/16/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/16/09, (Trial)
3/16/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/16/09, (Trial)
3/16/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/16/09, (Trial)
3/16/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/16/09, (Trial)
3/16/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/16/09, (Trial)
3/16/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/16/09, (Trial)
3/16/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 03/16/09, (Trial)
3/16/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/16/09, (Trial)
3/16/2009	91.00	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/16/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/16/2009	91.00	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/16/09, (Trial)
3/16/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/16/09, (Trial)
3/16/2009	91.00	Derck Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/16/09, (Trial)
3/16/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/16/09, (Trial)
3/16/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/16/09, (Trial)
3/16/2009	1,283.40	Megan Brown, Airfare, Missoula, MT, 02/25/09 to 03/03/09, (Trial)
3/16/2009	10.48	David Bernick, Travel Meal, Missoula, MT, 03/16/09, (Trial), Breakfast
3/16/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 03/16/09, (Trial), Dinner
3/16/2009	23.55	Barbara Harding, Travel Meal, Missoula, MT, 03/16/09, (Trial), Dinner
3/16/2009	15.00	Barbara Harding, Travel Meal, Missoula, MT, 03/16/09, (Trial), Lunch
3/16/2009	19.75	Mike Kilgarrieff, Travel Meal, Missoula, MT, 03/16/09, (Trial), Lunch
3/16/2009	4.35	Vanessa Higareda, Travel Meal, Missoula, MT, 03/16/09, (Trial), Dinner
3/16/2009	3.00	James Golden, Travel Meal, Missoula, MT, 03/16/09, (Trial), Lunch
3/16/2009	5.99	Peter Farrell, Travel Meal, Missoula, MT, 03/16/09, (Trial), Lunch
3/16/2009	15.50	Carlos Padilla, Travel Meal, Missoula, MT, 03/16/09, (Trial), Lunch
3/16/2009	5.95	Shawn Olender, Travel Meal, Missoula, MT, 03/16/09, (Trial), Lunch
3/16/2009	861.35	David Bernick, Conference Room Rental, Missoula, MT, (Trial), 3/16/2009 - 3/22/2009
3/16/2009	100.85	James Golden, Valet/Laundry Services, Missoula, MT, 03/16/09, (Trial)
3/16/2009	(141.68)	James Golden, Other, 03/16/09, (Trial), Credit for Hotel Occupancy Tax
3/17/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/17/09, (Trial)
3/17/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/17/09, (Trial)
3/17/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/17/09, (Trial)
3/17/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/17/09, (Trial)
3/17/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/17/09, (Trial)
3/17/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/17/09, (Trial)
3/17/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 03/17/09, (Trial)
3/17/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/17/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/17/2009	91.00	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/17/09, (Trial)
3/17/2009	91.00	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/17/09, (Trial)
3/17/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/17/09, (Trial)
3/17/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/17/09, (Trial)
3/17/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/17/09, (Trial)
3/17/2009	97.16	Carlos Padilla, Hotel, Missoula, MT, Hilton Garden Inn, 03/17/09, (Trial)
3/17/2009	7.00	Ellen Ahern, Travel Meal, Missoula, MT, 03/17/09, (Trial), Breakfast
3/17/2009	10.00	David Bernick, Travel Meal, Missoula, MT, 03/17/09, (Trial), Breakfast
3/17/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 03/17/09, (Trial), Dinner
3/17/2009	21.83	Barbara Harding, Travel Meal, Missoula, MT, 03/17/09, (Trial), Lunch
3/17/2009	147.00	Barbara Harding, Travel Meal with Others, Missoula, MT, 03/17/09, (Trial), Dinner for 3 people
3/17/2009	43,972.70	BRAVO CATERING LLC - Travel Meals, Catering Services rendered for Breakfast, Lunch & Dinner from 2/27/09 through 3/14/09
3/17/2009	16.50	Mike Kilgarrieff, Travel Meal, Missoula, MT, 03/17/09, (Trial), Dinner
3/17/2009	11.52	James Golden, Travel Meal, Missoula, MT, 03/17/09, (Trial), Lunch
3/17/2009	132.25	Patrick King, Travel Meal with Others, Missoula, MT, 03/17/09, (Trial), Dinner for 3 people
3/17/2009	43.50	Alun Harris-John, Travel Meal with Others, Missoula, MT, 03/17/09, (Trial), Lunch for 2 people
3/17/2009	33.03	Shawn Olender, Travel Meal, Missoula, MT, 03/17/09, (Trial), Lunch
3/17/2009	16.91	Jan Blair, Transportation, Gas, Missoula, MT, 03/17/09, (Trial)
3/17/2009	10.11	James Golden, Transportation, Gas, Missoula, MT, 03/17/09, (Trial)
3/17/2009	19.00	Alun Harris-John, Valet/Laundry Services, Missoula, MT, 03/17/09, (Trial)
3/18/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/18/09, (Trial)
3/18/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/18/09, (Trial)
3/18/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/18/09, (Trial)
3/18/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/18/09, (Trial)
3/18/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/18/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/18/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/18/09, (Trial)
3/18/2009	97.16	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 03/18/09, (Trial)
3/18/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/18/09, (Trial)
3/18/2009	91.00	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/18/09, (Trial)
3/18/2009	91.00	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/18/09, (Trial)
3/18/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/18/09, (Trial)
3/18/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/18/09, (Trial)
3/18/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/18/09, (Trial)
3/18/2009	948.20	Carlos Padilla, Airfare, Missoula, MT, 03/18/09 to 03/18/09, (Trial)
3/18/2009	41.00	Carlos Padilla, Transportation To/From Airport, Missoula, MT, 03/18/09, (Trial)
3/18/2009	5.00	Ellen Ahern, Travel Meal, Missoula, MT, 03/18/09, (Trial), Breakfast
3/18/2009	10.00	David Bernick, Travel Meal, Missoula, MT, 03/18/09, (Trial), Breakfast
3/18/2009	21.83	Barbara Harding, Travel Meal, Missoula, MT, 03/18/09, (Trial), Lunch
3/18/2009	160.35	Jan Blair, Trial Groceries/Sundry, Missoula, MT, 03/18/09, (Trial)
3/18/2009	14.75	Christine Baker, Travel Meal, Missoula, MT, 03/18/09, (Trial), Lunch
3/18/2009	103.00	Patrick King, Travel Meal with Others, Missoula, MT, 03/18/09, (Trial), Dinner for 3 people
3/18/2009	15.95	Shawn Olender, Travel Meal, Missoula, MT, 03/18/09, (Trial), Lunch
3/18/2009	11.43	Shawn Olender, Travel Meal, Missoula, MT, 03/18/09, (Trial), Lunch
3/18/2009	2,169.11	Jan Blair, Car Rental, Missoula, MT, 02/19/09 to 03/18/09, (Trial)
3/18/2009	112.00	Jan Blair, Parking, Missoula, MT, 03/18/09, (Trial), Parking for team
3/18/2009	10.00	Vanessa Higareda, Valet/Laundry Services, Missoula, MT, 03/18/09, (Trial)
3/19/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/19/09, (Trial)
3/19/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/19/09, (Trial)
3/19/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/19/09, (Trial)
3/19/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/19/09, (Trial)
3/19/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/19/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/19/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/19/09, (Trial)
3/19/2009	91.00	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 03/19/09, (Trial)
3/19/2009	91.00	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/19/09, (Trial)
3/19/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/19/09, (Trial)
3/19/2009	91.00	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/19/09, (Trial)
3/19/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/19/09, (Trial)
3/19/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/19/09, (Trial)
3/19/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/19/09, (Trial)
3/19/2009	1,528.75	David Bernick, Airfare, Montana - Chicago, 03/19/09 to 03/19/09, (Trial)
3/19/2009	19.90	Ellen Ahern, Travel Meal, Missoula, MT, 03/19/09, (Trial), Lunch
3/19/2009	55.00	Ellen Ahern, Travel Meal, Missoula, MT, 03/19/09, (Trial), Dinner
3/19/2009	10.00	David Bernick, Travel Meal, Missoula, MT, 03/19/09, (Trial), Breakfast
3/19/2009	21.83	Barbara Harding, Travel Meal, Missoula, MT, 03/19/09, (Trial), Lunch
3/19/2009	11.83	Scott McMillin, Travel Meal, Missoula, MT, 03/19/09, (Trial), Lunch
3/19/2009	16.16	Scott McMillin, Travel Meal, Missoula, MT, 03/19/09, (Trial), Breakfast
3/19/2009	59.65	Jan Blair, Travel Meal with Others, Missoula, MT, 03/19/09, (Trial), Lunch for 2 people
3/19/2009	14.59	Jan Blair, Trial Groceries/Sundry, Missoula, MT, 03/19/09, (Trial)
3/19/2009	18.50	Mike Kilgarrieff, Travel Meal, Missoula, MT, 03/19/09, (Trial), Dinner
3/19/2009	12.71	Vanessa Higareda, Travel Meal, Missoula, MT, 03/19/09, (Trial), Lunch
3/19/2009	6.10	Derek Muller, Travel Meal, Missoula, MT, 03/19/09, (Trial), Lunch
3/19/2009	5.18	Shawn Olender, Travel Meal, Missoula, MT, 03/19/09, (Trial), Lunch
3/19/2009	9.30	David Bernick, Valet/Laundry Services, Missoula, MT, 03/19/09, (Trial)
3/19/2009	11.40	David Bernick, Valet/Laundry Services, Missoula, MT, 03/19/09, (Trial)
3/20/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/20/09, (Trial)
3/20/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/20/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/20/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/20/09, (Trial)
3/20/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/20/09, (Trial)
3/20/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/20/09, (Trial)
3/20/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/20/09, (Trial)
3/20/2009	91.00	Mike Kilgariff, Hotel, Missoula, MT, Hilton Garden Inn, 03/20/09, (Trial)
3/20/2009	91.00	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/20/09, (Trial)
3/20/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/20/09, (Trial)
3/20/2009	91.00	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/20/09, (Trial)
3/20/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/20/09, (Trial)
3/20/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/20/09, (Trial)
3/20/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/20/09, (Trial)
3/20/2009	1,309.40	Ellen Ahern, Airfare, Missoula, MT, 03/20/09 to 03/22/09, (Trial)
3/20/2009	45.00	Ellen Ahern, Transportation To/From Airport, Chicago, IL, 03/20/09, (Trial), Taxi from O'Hare Airport to home
3/20/2009	233.91	RED TOP CAB COMPANY, Transportation to/from airport, 3/20/2009, BARBARA HARDING
3/20/2009	14.03	Ellen Ahern, Travel Meal, Missoula, MT, 03/20/09, (Trial), Lunch
3/20/2009	105.00	Christine Baker, Travel Meal with Others, Missoula, MT, 03/20/09, (Trial), Dinner for 2 people
3/20/2009	8.24	Vanessa Higareda, Travel Meal with Others, Missoula, MT, 03/20/09, (Trial), Coffee for 2 people
3/20/2009	17.96	Shawn Olender, Travel Meal, Missoula, MT, 03/20/09, (Trial), Lunch
3/20/2009	5.28	Shawn Olender, Travel Meal, Missoula, MT, 03/20/09, (Trial), Breakfast
3/20/2009	62.70	Barbara Harding, Valet/Laundry Services, Missoula, MT, 03/20/09, (Trial)
3/20/2009	67.40	Scott McMillin, Valet/Laundry Services, Missoula, MT, 03/20/09, (Trial)
3/20/2009	47.65	Carlos Padilla, Valet/Laundry Services, Missoula, MT, 03/20/09, (Trial)
3/21/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/21/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/21/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/21/09, (Trial)
3/21/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/21/09, (Trial)
3/21/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/21/09, (Trial)
3/21/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/21/09, (Trial)
3/21/2009	97.16	Sandra Fiore, Hotel, Missoula, MT, Hilton Garden Inn, 03/21/09, (Trial)
3/21/2009	91.00	Mike Kilgarrieff, Hotel, Missoula, MT, Hilton Garden Inn, 03/21/09, (Trial)
3/21/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/21/09, (Trial)
3/21/2009	91.00	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/21/09, (Trial)
3/21/2009	91.00	James Golden, Hotel, Missoula, MT, Hilton Garden Inn, 03/21/09, (Trial)
3/21/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/21/09, (Trial)
3/21/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/21/09, (Trial)
3/21/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/21/09, (Trial)
3/21/2009	796.20	David Bernick, Airfare, Chicago - Denver - Montana, 03/21/09 to 03/21/09, (Trial)
3/21/2009	61.00	Jan Blair, Travel Meal with Others, Missoula, MT, 03/21/09, (Trial), Dinner for 2 people
3/21/2009	55.00	Mike Kilgarrieff, Travel Meal, Missoula, MT, 03/21/09, (Trial), Dinner
3/21/2009	11.14	Mike Kilgarrieff, Travel Meal, Missoula, MT, 03/21/09, (Trial), Lunch
3/21/2009	22.00	Vanessa Higareda, Travel Meal, Missoula, MT, 03/21/09, (Trial), Dinner
3/21/2009	16.00	James Golden, Travel Meal, Missoula, MT, 03/21/09, (Trial), Lunch
3/21/2009	15.00	Shawn Olender, Travel Meal, Missoula, MT, 03/21/09, (Trial), Lunch
3/21/2009	10.00	Mike Kilgarrieff, Transportation, Gas, Missoula, MT, 03/21/09, (Trial)
3/21/2009	12.00	Christine Baker, Valet/Laundry Services, Missoula, MT, 03/21/09, (Trial)
3/22/2009	123.05	Ellen Ahern, Hotel, Missoula, MT, Doubletree Hotel, 03/22/09, (Trial)
3/22/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/22/09, (Trial)
3/22/2009	123.05	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 03/22/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/22/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/22/09, (Trial)
3/22/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/22/09, (Trial)
3/22/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/22/09, (Trial)
3/22/2009	91.00	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/22/09, (Trial)
3/22/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/22/09, (Trial)
3/22/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/22/09, (Trial)
3/22/2009	123.05	Patrick King, Hotel, Missoula, MT, Doubletree Hotel, 03/22/09, (Trial)
3/22/2009	1,309.40	Derek Muller, Airfare, Missoula, MT, 03/22/09 to 03/27/09, (Trial)
3/22/2009	39.00	Ellen Ahern, Transportation To/From Airport, Chicago, IL, 03/22/09, (Trial), Taxi from home to O'Hare Airport
3/22/2009	5.00	Ellen Ahern, Travel Meal, Chicago, IL, 03/22/09, (Trial), Breakfast
3/22/2009	10.00	David Bernick, Travel Meal, Missoula, MT, 03/22/09, (Trial), Breakfast
3/22/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 03/22/09, (Trial), Dinner
3/22/2009	8.92	Scott McMillin, Travel Meal, Missoula, MT, 03/22/09, (Trial), Breakfast
3/22/2009	13.50	Jan Blair, Travel Meal, Missoula, MT, 03/22/09, (Trial), Lunch
3/22/2009	34.75	Mike Kilgarrieff, Travel Meal, Missoula, MT, 03/22/09, (Trial), Lunch
3/22/2009	15.00	Christine Baker, Travel Meal, Missoula, MT, 03/22/09, (Trial), Lunch
3/22/2009	13.96	James Golden, Travel Meal, Missoula, MT, 03/22/09, (Trial), Lunch
3/23/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/23/09, (Trial)
3/23/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/23/09, (Trial)
3/23/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/23/09, (Trial)
3/23/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/23/09, (Trial)
3/23/2009	91.00	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/23/09, (Trial)
3/23/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/23/09, (Trial)
3/23/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/23/09, (Trial)
3/23/2009	12.48	David Bernick, Travel Meal, Missoula, MT, 03/23/09, (Trial), Breakfast

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/23/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 03/23/09, (Trial), Dinner
3/23/2009	24.55	Barbara Harding, Travel Meal, Missoula, MT, 03/23/09, (Trial), Lunch
3/23/2009	66.08	Jan Blair, Trial Groceries/Sundry, Missoula, MT, 03/23/09, (Trial)
3/23/2009	22.07	Rebecca Koch, Travel Meal, Missoula, MT, 03/23/09, (Trial), Dinner
3/23/2009	984.40	David Bernick, Conference Room Rental, Missoula, MT, (Trial), 3/23/2009 - 3/30/2009
3/23/2009	23.00	Jan Blair, Valet/Laundry Services, Missoula, MT, 03/23/09, (Trial)
3/23/2009	20.00	Mike Kilgarrieff, Transportation, Gas, Missoula, MT, 03/23/09, (Trial)
3/23/2009	20.00	Christine Baker, Parking, 03/23/09, (Trial), Parking for team
3/24/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/24/09, (Trial)
3/24/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/24/09, (Trial)
3/24/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/24/09, (Trial)
3/24/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/24/09, (Trial)
3/24/2009	91.00	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/24/09, (Trial)
3/24/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/24/09, (Trial)
3/24/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/24/09, (Trial)
3/24/2009	16.00	David Bernick, Travel Meal, Missoula, MT, 03/24/09, (Trial), Breakfast
3/24/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 03/24/09, (Trial), Dinner
3/24/2009	25.00	Scott McMillin, Travel Meal, Missoula, MT, 03/24/09, (Trial), Breakfast
3/24/2009	5.98	James Golden, Travel Meal, Missoula, MT, 03/24/09, (Trial), Lunch
3/24/2009	22.29	Jan Blair, Transportation, Gas, Missoula, MT, 03/24/09, (Trial)
3/24/2009	14.00	Sandra Fiore, Valet/Laundry Services, Missoula, MT, 03/24/09, (Trial)
3/25/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/25/09, (Trial)
3/25/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/25/09, (Trial)
3/25/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/25/09, (Trial)
3/25/2009	91.00	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/25/09, (Trial)
3/25/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/25/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/25/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/25/09, (Trial)
3/25/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/25/09, (Trial)
3/25/2009	69.55	Karen Lee, Hotel, Libby, MT, Venture Motor Inn, 03/25/09, (Trial)
3/25/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 03/25/09, (Trial), Dinner
3/25/2009	5.44	Mike Kilgariff, Travel Meal, Missoula, MT, 03/25/09, (Trial), Lunch
3/25/2009	55.15	Scott McMillin, Valet/Laundry Services, Missoula, MT, 03/25/09, (Trial)
3/25/2009	32.44	Mike Kilgariff, Transportation, Gas, Missoula, MT, 03/25/09, (Trial)
3/25/2009	14.00	Vanessa Higareda, Valet/Laundry Services, Missoula, MT, 03/25/09, (Trial)
3/25/2009	6.08	James Golden, Transportation, Gas, Missoula, MT, 03/25/09, (Trial)
3/26/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/26/09, (Trial)
3/26/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/26/09, (Trial)
3/26/2009	91.00	Jan Blair, Hotel, Missoula, MT, Hilton Garden Inn, 03/26/09, (Trial)
3/26/2009	97.16	Vanessa Higareda, Hotel, Missoula, MT, Hilton Garden Inn, 03/26/09, (Trial)
3/26/2009	91.00	Christine Baker, Hotel, Missoula, MT, Hilton Garden Inn, 03/26/09, (Trial)
3/26/2009	201.19	James Golden, Hotel, Seattle, WA, Seattle Airport Marriott, 03/26/09, (Trial)
3/26/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/26/09, (Trial)
3/26/2009	91.00	Derek Muller, Hotel, Missoula, MT, Hilton Garden Inn, 03/26/09, (Trial)
3/26/2009	790.80	David Bernick, Airfare, Montana - Seattle - Chicago, 03/26/09 to 03/26/09, (Trial)
3/26/2009	20.35	David Bernick, Travel Meal, Missoula, MT, 03/26/09, (Trial), Lunch
3/26/2009	10.00	Christine Baker, Travel Meal, Missoula, MT, 03/26/09, (Trial), Lunch
3/26/2009	24.55	James Golden, Travel Meal, Missoula, MT, 03/26/09, (Trial), Lunch
3/26/2009	7.20	Derek Muller, Travel Meal, Missoula, MT, 03/26/09, (Trial), Lunch
3/26/2009	2,800.44	James Golden, Car Rental, Missoula, MT, 03/01/09 to 03/26/09, (Trial)
3/26/2009	438.01	James Golden, Car Rental, Missoula, MT, 03/01/09 to 03/26/09, (Trial)
3/26/2009	152.00	Jan Blair, Parking, Missoula, MT, 03/26/09, (Trial), Parking for team

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/26/2009	10.00	Christine Baker, Valet/Laundry Services, Missoula, MT, 03/26/09, (Trial)
3/26/2009	35.52	James Golden, Transportation, Gas, Missoula, MT, 03/26/09, (Trial)
3/27/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/27/09, (Trial)
3/27/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/27/09, (Trial)
3/27/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/27/09, (Trial)
3/27/2009	1,545.44	Vanessa Higareda, Airfare, Missoula, MT, 03/11/09 to 03/27/09, (Trial)
3/27/2009	1,027.20	Jan Blair, Airfare, Missoula, MT, 03/27/09 to 03/27/09, (Trial)
3/27/2009	391.90	James Golden, Airfare, Missoula, MT, 03/27/09 to 03/27/09, (Trial)
3/27/2009	24.86	Jan Blair, Travel Meal, Missoula, MT, 03/27/09, (Trial), Dinner
3/27/2009	5.63	Jan Blair, Travel Meal, Missoula, MT, 03/27/09, (Trial), Lunch
3/27/2009	4.00	Vanessa Higareda, Travel Meal, Missoula, MT, 03/27/09, (Trial), Breakfast
3/27/2009	11.00	Sandra Fiore, Travel Meal, Missoula, MT, 03/27/09, (Trial), Lunch
3/27/2009	17.23	James Golden, Travel Meal, Missoula, MT, 03/27/09, (Trial), Lunch
3/27/2009	7.85	Rebecca Koch, Travel Meal, Missoula, MT, 03/27/09, (Trial), Lunch
3/27/2009	724.37	Jan Blair, Car Rental, Missoula, MT, 03/18/09 to 03/27/09, (Trial)
3/27/2009	11.40	David Bernick, Valet/Laundry Services, Missoula, MT, 03/27/09, (Trial)
3/27/2009	7.01	Jan Blair, Transportation, Gas, Missoula, MT, 03/27/09, (Trial)
3/28/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/28/09, (Trial)
3/28/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/28/09, (Trial)
3/28/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/28/09, (Trial)
3/29/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/29/09, (Trial)
3/29/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/29/09, (Trial)
3/29/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/29/09, (Trial)
3/30/2009	123.05	David Bernick, Hotel, Missoula, MT, Doubletree Hotel, 03/30/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/30/2009	123.05	Scott McMillin, Hotel, Missoula, MT, Doubletree Hotel, 03/30/09, (Trial)
3/30/2009	97.16	Rebecca Koch, Hotel, Missoula, MT, Hilton Garden Inn, 03/30/09, (Trial)
Total:	237,994.94	